Authorization form for handing over the possession.

Flat /Villa No.	H-401 (JADE)	
Project	Gulmohar Residency	
Name of Buyer	Mrs. Sampa Jana	

A.	Total sale consideration.	Rs. 77,00,000/-
В.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 3,85,000/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 34,141/- + 6,145/-
Н.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)
I.	Interest Payable	Yes No Rs.
J.	Total payable (sum A to I)	Rs. 81,56,114/-
K.	Less: Amount paid	Rs. 81,15,828/-
L.	Balance amount due (negative for refund)	Rs. 40,286/-
M.	Refund to be made	☐ Yes 🗖 No Rs.
N.	Corpus fund to be collected	
N.	Maintenance charges due from	June 2024 20450/
O.	Buyer Info database balance	Rs. 40,286
P.	Tally balance	Rs. 140,286
Q	Remarks:	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	Yes
2.	No Due Certificate signed	Yes
3.	Undertaking for possession signed	Yes
3.	6 PDC for Maintenance Charges collected	Yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	Yes
5.	Corpus fund collected	Yes
6.	Association membership fee collected	Yes

Authorized by:

G. B. Ram Babu
Date:

Accountant
Date:

Approved By

0 2 JUL 2024

Managing Partner:
Soham Modi