

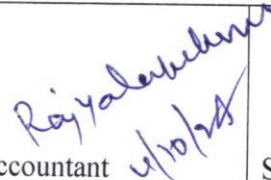
Authorization form for handing over the possession.

Flat /Villa No.	H-604
Project	Gulmohar Residency (Builder Share)
Name of Buyer	Mr. VVS Subrahmanyam

A.	Total sale consideration.	Rs. 81,66,000/-
B.	Less: Discount for on time payments.	Rs. 68,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 4,08,300/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 27,415/- + 4,935/- <i>Subject to approval.</i>
H.	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. 85,69,478/-
K.	Less: Amount paid	Rs. 85,39,128/-
L.	Balance amount due (negative for refund)	Rs. 30,350/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	June 2024
O.	Buyer Info database balance	Rs. <u>30,350</u> -
P.	Tally balance	Rs. <u>30,350</u> ✓
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	 Accountant	 Managing Partner: Samba Siya Rao	 Soham Modi
Date:	Date:	Date:	Date: