

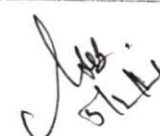
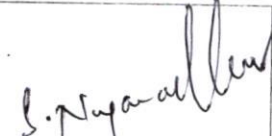
Authorization form for handing over the possession.

Flat /Villa No.	11
Project	Villa Orchids LLP
Name of Buyer	Mr Pramood Cherkupally

A.	Total sale consideration.	Rs. 64,15,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 1,09,634/- + 1,15,000/-
E.	Add: GST (also add GST on other charges)	Rs. 5,77,260/- + 90/-
F.	Add: Service Tax + VAT	Rs. Nil
G.	Add: A&A charges (negative for refund)	Rs. 20,600/- + 3,708/-
H.	Add: Misc. Charges (negative for refund)	Rs. 13,064/- + 3208/-
I.	Interest Payable	☒ Yes ☐ No Rs. 2,50,000/- Subject to approval
J.	Total payable (sum A to I)	Rs. 75,04,266/- + 3298/-
K.	Less: Amount paid	Rs. 74,83,00/-
L.	Balance amount due (negative for refund)	Rs. 21,266/- + 3298/- = 25064 24,564/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/- ASSN
N.	Maintenance charges due from	Nov 2020 15050 ASSN
O.	Buyer Info database balance	Rs. 24,564/-
P.	Tally balance	Rs. 24,564/-
Q.	Remarks:	

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

Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner:
Date:	Date: 08-02-2021	Date: 09/02/21	Date: 09/02/21

APPROVED
FEB 20
SOHAM MODI
MANAGING PARTNER