

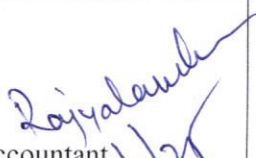
Authorization form for handing over the possession.

Flat /Villa No.	F-105 (Builder)
Project	Gulmohar Residency
Name of Buyer	Mrs. Moturu Pallavi

A.	Total sale consideration.	Rs. 80,50,000/-
B.	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. 4,02,500/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 6,560/- + 1,181/-
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. 84,91,069/-
K.	Less: Amount paid	Rs. 85,05,000/-
L.	Balance amount due (negative for refund)	Rs. (13,931)
M.	Refund to be made	☒ Yes ☐ No Rs. ①
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/- <u>corpus fund</u>
N.	Maintenance charges due from	March 2025
O.	Buyer Info database balance	Rs. (13,931)
P.	Tally balance	Rs. (13,931)
Q.	Remarks:	② fix Month advance Maintenance charges 1360 x 2.50 x 6 = 20400 + 50% Membership = 20450 Rs. 20450 - 13931 = Rs. 6519/-

	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: 27/1/25	 Samba Siva Rao Date: 27/1/25	APPROVED BY 27 JAN 2025 Managing Partner: Soham Modi SOHAM MODI
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