

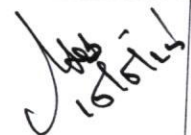
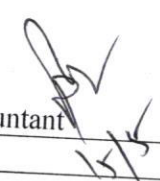
Authorization form for handing over the possession.

Flat /Villa No.	H-606 (Builder)
Project	Gulmohar Residency
Name of Buyer	Mr. Ashish Kumar

A.	Total sale consideration.	Rs. 63,75,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. 1,25,000/- (E bike discount adjusted)
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 3,18,750/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. Nil
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)
I.	Interest Payable	☐ Yes ☐ No Rs. 1,50,000/-
J.	Total payable (sum A to I)	Rs. 67,49,578/-
K.	Less: Amount paid	Rs. 70,00,578/-
L.	Balance amount due (negative for refund)	Rs. (2,51,000)
M.	Refund to be made	☒ Yes ☐ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	Aug 2024
O.	Buyer Info database balance	Rs. 2,51,000/-
P.	Tally balance	Rs. 2,51,000/-
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:	 Samba Siva Rao Date:	APPROVED BY 16 MAY 2025 SOHAM MODI Managing Partner: Soham Modi Date:
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