

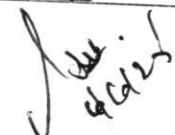
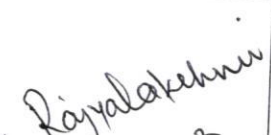
Authorization form for handing over the possession.

Flat /Villa No.	H-103
Project	Gulmohar Residency
Name of Buyer	Mr. Lakshmi Prasad J

A.	Total sale consideration.	Rs. 83,04,000/-
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. 4,11,800/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (39,281)
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. 86,39,347/-
K.	Less: Amount paid	Rs. 86,78,628/-
L.	Balance amount due (negative for refund)	Rs. (39,281) ✓
M.	Refund to be made	☐ Yes ☐ No Rs.
N.	Corpus fund to be collected	☐ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	27 July 2025 11/69/- Bal
O.	Buyer Info database balance	Rs. (39,281)
P.	Tally balance	Rs. (39,281)
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:

			APPROVED BY 06 JUN 2025 
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner Soham Modi
Date:	Date: 27/6/23	Date:	Date: