

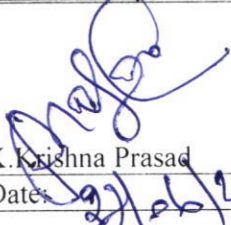
Authorization form for handing over the possession.

Flat /Villa No.	302
Project	GHT
Name of Buyer	SUGANDHI GUDURU

A.	Total sale consideration.	93,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	4,65,000 + 828 + 67 = 4,65,895
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	374
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 + 31,000 + 30,000 + 50 + 25,725 = 91,765
I.	Interest Payable	Yes ☒ No ☐ Rs. NIL
J.	Total payable (sum A to I)	98,58,034
K.	Less: Amount paid	98,26,593 + 31,441 = 98,58,034
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☐ Yes ☐ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-08-2025 @ Rs.2.50/- per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q.		

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

Authorized by:

 K. Krishna Prasad Date: 27/06/25	 Accountant Date: 28/06/25	 Samba Siva Rao Date: 28/6/25	APPROVED BY 28 JUN 2025 Managing Partner: Soham Modi SOHAM MODI
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