

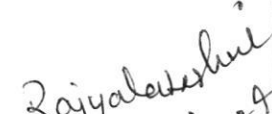
Authorization form for handing over the possession

Flat /Villa No.	02
Project	SERENE FARMS
Name of Buyer	Ms. SYED MEHDI

A.	Total sale consideration.	34,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,85,362
E.	Add: GST (also add GST on other charges)	2,16,000/-
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	11,000 + 15,022 (Property tax paid)
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	38,77,384/-
K.	Less: Amount paid	38,30,000/-
L.	Balance amount due (negative for refund)	47,384
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	99
O.	Buyer Info database balance	Rs. -
P.	Tally balance	Rs. 47,384/-
Q.	old data base not updated. Entry options are not available for accountant.	

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

Authorized by:

 G.B. Rambabu Date: 23/12/24	 Accountant Date: 24/12/2024	 Samba Siva Rao Date: 21/12/24	 Managing Partner: Soham Modi Date: 21 DEC 2024 APPROVED BY SOHAM MODI
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