

Authorization form for handing over the possession.

Flat /Villa No.	12
Project	Serene Farms
Name of Buyer	Mrs. Vangamma Pachava

A.	Total sale consideration.	Rs. 42,80,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. 2,50,000/-
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 1,80,000/-
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. 9,204/- + 3,240/- (property tax paid) + 16,200/- (transferred to SCRLLP)
I.	Interest Payable	Yes ☒ No
J.	Total payable (sum A to I)	Rs. 42,38,644/-
K.	Less: Amount paid	Rs. 42,38,644/-
L.	Balance amount due (negative for refund)	Rs. Nil
M.	Refund to be made	☒ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 25,000/-
N.	Maintenance charges due from	March 2021
O.	Buyer Info database balance	Rs. Nil
P.	Tally balance	Rs. Nil
Q	Remarks: Maintenance charges of Rs. 1,05,500/- to be collected out of which customer has Paid Rs. 44,000/- balance Rs. 61,500/- to collected at the time of delivering possession letter.	

	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	 Accountant	 Samba Siva Rao	APPROVED BY 12 AUG 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR
Date:	Date: 11/08/23	Date: 11/8/23	Date: