Authorization form for handing over the possession.

Flat /Villa No.	H-107	(G)
Project	Gulmohar Residency	
Name of Buyer	Mr. T Bharadhwaj	

A.	Total sale consideration.	Rs. 82,76,000/-	
B.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts	Rs. 1,75,000/-	
D.	Add: Reg. Charges + Mutation charges	Rs. Nil	
E.	Add: GST (also add GST on other charges)	Rs. 4,13,800/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. (1,628)	
Н.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges) + 30,000/- (corpus fund) + 20,450/- (M charges) + 1970	
I.	Interest Payable	☐ Yes ☐ No Rs.	
J.	Total payable (sum A to I)	Rs. 85,94,450/-	
K.	Less: Amount paid	Rs. 87,20,628/-	
L.	Balance amount due (negative for refund)	Rs. (1,26,178) - 29 TO:/123228)	
M.	Refund to be made	Rs. $(1,26,178)$ - 29 To : (123238)	
N.	Corpus fund to be collected	☐ Yes ☐ No Rs. 30,000/-	
N.	Maintenance charges due from	99	
O.	Buyer Info database balance	Rs. (43,228) Rs. (43,228)	
P.	Tally balance	Rs. (43,228)	
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:

Amay G. B. Ram Babu Date:

Accountant Date:

Samba Siya Rao Date: 200

APPROVED BY

3 0 SEP 2025 Maraging Partner: Soham Mediam MODI

Date