

Authorization form for handing over the possession.

Flat /Villa No.	E-404	
Project	Gulmohar Residency	
Name of Buyer	Mr. Partha Debnath	

A.	Total sale consideration.	Rs. 96,50,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 4,82,500/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 35,770/- + 6,439/-
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)
I.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs.
J.	Total payable (sum A to I)	Rs. 1,02,05,537/-
K.	Less: Amount paid	Rs. 1,02,59,829/-
L.	Balance amount due (negative for refund)	Rs. (54,292)
M.	Refund to be made	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 54,292 ✓
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-
N.	Maintenance charges due from	July 2025
O.	Buyer Info database balance	Rs. (54,292)
P.	Tally balance	Rs. (54,292)
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:

 G. B. Ram Babu Date: 26/8/25	 Accountant Date: 26/8/25	 Samba Siva Rao Date: 26/8/25	 APPROVED BY 28 AUG 2025 Managing Partner Soham Modi Date: SOHAM MODI
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