

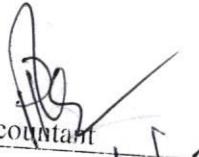
Authorization form for handing over the possession.

Flat /Villa No.	G-102	
Project	Gulmohar Residency	
Name of Buyer	Mr. D Balaji	

A.	Total sale consideration.	Rs. 70,36,000/-
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. 3,51,800/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 28,531/- + 5,103/- <b>5336/-</b>
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. 74,52,082/- <b>74,52,295/-</b>
K.	Less: Amount paid	Rs. 74,19,00/-
L.	Balance amount due (negative for refund)	Rs. 33,081/- <b>33,293/-</b>
M.	Refund to be made	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-
N.	Maintenance charges due from	<b>99/-</b>
O.	Buyer Info database balance	Rs. 33,294/-
P.	Tally balance	Rs. 33,293/- <b>(3.22.160).</b>
Q.	Remarks:	<i>What's app history sent 1.</i> <i>2.</i> <i>3.</i>

	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:

			<b>APPROVED BY</b> <b>30 OCT 2025</b>
G. B. Ram Babu Date:	Accountant Date: <b>23/10/25</b>	Samba Siva Rao Date: <b>30/10/25</b>	Managing Partner: <b>SOHAM MODI</b> Date: