




**Authorization form for handing over the possession.**

Flat /Villa No.	<b>E-507</b>
Project	<b>Gulmohar Residency</b>
Name of Buyer	<b>Mrs J Kavya Sri</b>

A.	Total sale consideration.	Rs. 99,95,000/-
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. 4,99,750/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (65,410)
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges) <b>+ 708</b>
I.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs. <b>not included</b>
J.	Total payable (sum A to I)	Rs. 1,04,60,168/-
K.	Less: Amount paid	Rs. 1,04,95,000/-
L.	Balance amount due (negative for refund)	Rs. (34,832) <b>+ 708 = -34,124</b>
M.	Refund to be made	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs.
N.	Corpus fund to be collected	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-
N.	Maintenance charges due from	<b>88</b>
O.	Buyer Info database balance	Rs. <b>(34,124)</b>
P.	Tally balance	Rs. <b>(34,124)</b>
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:	 Accountant Date: <b>17/6/25</b>	 Samba Siva Rao Date: <b>19/6/25</b>	<b>APPROVED BY</b> <b>19 JUN 2025</b> Managing Partner. Soham Modi Date: <b>SOHAM MODI</b>
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