

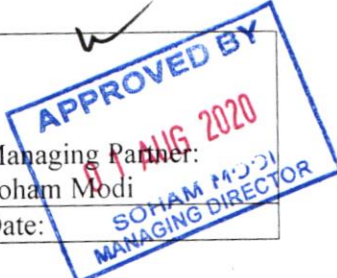
Authorization form for handing over the possession.

Flat /Villa No.	62
Project	AVR Gulmohar Homes
Name of Buyer	V. SABITHA

A.	Total sale consideration.	39,16,000 ✓
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,52,440 + 2,895 + 1,404 = 3,56,739 ✓
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	16,082 ✓
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190 ✓
I.	Interest Payable	☐ Yes ☒ No Rs. 1,17,223 Waived
J.	Total payable (sum A to I)	42,97,011 ✓
K.	Less: Amount paid	42,97,011 ✓
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-06-2020 @ Rs. 1.50/- per sft per month
O.	Buyer Info database balance	Rs. 215 , NIL
P.	Tally balance	Rs. NA
Q.	Remarks:	
Rs. 30,000 (corpus fund) + 11,250/- (6 months maintenance charges) + 50 (memb. fee) = 41,300/-		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	✓
2.	No Due Certificate signed	✓
3.	Undertaking for possession signed	✓
3.	6 PDC for Maintenance Charges collected	✓
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
5.	Corpus fund collected	✓
6.	Association membership fee collected	✓

Authorized by:

 K. Krishna Prasad Date: 27/7/20	 Accountant Date: 27/7/2020	 Samba Siva Rao Date: 31/7/2020	 Managing Partner: Soham Modi Date: 
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