

Authorization form for handing over the possession.

Flat /Villa No.	32
Project	AVR GULMOHAR HOMES
Name of Buyer	Mr. B. SRINIVAS RAMANUJAM

A.	Total sale consideration.	53,25,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,89,097
E.	Add: GST (also add GST on other charges)	4,79,250+ 1,404 +10,325 =4,90,979
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	57,361
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +30,000 +50 +21,060= 59,300
I.	Interest Payable	Yes ☒ No ☒ Rs. 14,353 <i>Not finalised</i>
J.	Total payable (sum A to I)	61,21,737
K.	Less: Amount paid	60,29,941
L.	Balance amount due (negative for refund)	91,796 <i>Rec'd</i>
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
O.	Buyer Info database balance	Rs. <i>NIL</i>
P.	Tally balance	Rs. <i>NIL</i>
Q.	Remarks:	

	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:

<i>[Signature]</i> K. Krishna Prasad Date: <i>05/11/21</i>	<i>[Signature]</i> Accountant Date: <i>16/01/2021</i>	<i>[Signature]</i> Samba Siva Rao Date: <i>18/11/21</i>	<i>[Signature]</i> Managing Partner Soham Modi Date: <i>18 JAN 2021</i> APPROVED BY SOHAM MODI MANAGING DIRECTOR
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