

Authorization form for handing over the possession.

Flat/Villa No.	102
Project	Nilgiri Estates
Name of Buyer	E. Venkata Ramana

A.	Total sale consideration.	37,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,31,374
E.	Add: GST (also add GST on other charges)	3,33,000 + 1,404 = 3,34,404
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 4,615* + 30,000 = 42,805
I.	Interest Payable	☒ Yes ☐ No Rs.30,000
J.	Total payable (sum A to I)	42,08,583
K.	Less: Amount paid	42,51,704
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs.43,121
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-01-2021 @Rs.1,500/-p.m
O.	Buyer Info database balance	Rs. 43,121/-
P.	Tally balance	Rs. 43,121/-
Q.	Remarks:	
* Electrical charges from May'19 to Nov'20		

	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:

 Krishna Prasad Date: 11/5/21	 Lavanya Accountant Date: 3/6/2021	 Samba Siva Rao Date: 3/6/21	 APPROVED BY Managing Partner Soham Modi Date: 10 JUN 2021 SOHAM MODI MANAGING DIRECTOR
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