

Authorization form for handing over the possession.

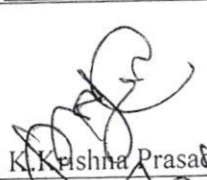
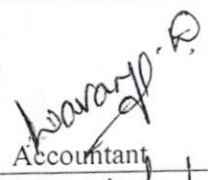
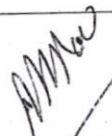
Flat /Villa No.	181
Project	NILGIRI ESTATE
Name of Buyer	SRI HARSHAVARDHAN

A.	Total sale consideration.	36,09,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts- GST offer	1,17,293
D.	Add: Reg. Charges + Mutation charges	1,080
E.	Add: GST (also add GST on other charges)	3,24,810 +1,404 =3,26,214
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=8,190
I.	Interest Payable	☐ Yes ☐ No Rs.17,616
J.	Total payable (sum A to I)	38,27,191
K.	Less: Amount paid	38,35,450
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 8,259 8,257/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-08-2021
O.	Buyer Info database balance	Rs. -18,257/-
P.	Tally balance	Rs. (-) 8,257/-
Q.	Remarks:	

Not finalized

	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: 15/9/21	 Accountant Date: 15/9/21	 Samba Siva Rao Date: 15/9/21	 Managing Partner: Soham Modi Date: 15/9/21
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