

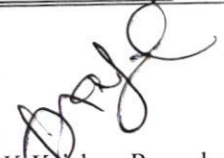
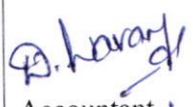
Authorization form for handing over the possession.

Flat / Villa No.	161
Project	NILGIRI ESTATES
Name of Buyer	A.UMA MAHESWARA RAO

A.	Total sale consideration.	34,50,000/-
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)	3,10,500 + 1,404 + 1,980 = 3,13,884
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	11,000
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 4,330 + 30,000 + 15,000 + 50 = 57,570
I.	Interest Payable	☐ Yes ☒ No Rs. (-) 82,632
J.	Total payable (sum A to I)	38,32,844
K.	Less: Amount paid	38,32,844
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
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
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:

 K. Krishna Prasad Date: 07/12/20	 Accountant Date: 9/12/20	APPROVED BY 09 DEC 2020 A. SAMBA SIVA RAO SR. MANAGER - ACCOUNTS Samba Siva Rao Date:	APPROVED BY 09 DEC 2020 SOHAM MODI MANAGING DIRECTOR Managing Partner: Soham Modi Date:
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