

Authorization form for handing over the possession.

Flat /Villa No.	169
Project	NILGIRI ESTATES
Name of Buyer	TELU MUTHAIAH

A.	Total sale consideration.	36,50,000
B.	Less: Discount for on time payments.	75,000
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,28,500 + 1,404 + 2,304 = 3,32,208
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	12,800 - <i>Subject for MD Sir's approval.</i>
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190
I.	Interest Payable	Yes ☒ No ☒ Rs.(-)1,01,582
J.	Total payable (sum A to I)	39,28,198
K.	Less: Amount paid	39,10,410
L.	Balance amount due (negative for refund)	17,788
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	01-11-2020
O.	Buyer Info database balance	Rs. 17,788/-
P.	Tally balance	Rs. 17,788/-
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: 19/9/20	 Accountant Date: 19/9/20	 Samba Siva Rao Date: 19/9/20	 APPROVED BY Managing Partner: Soham Modi Date: 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR
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