

**Authorization form for handing over the possession.**

|                  |                |
|------------------|----------------|
| Flat / Villa No. | 179            |
| Project          | NILGIRI ESTATE |
| Name of Buyer    | MVS LALITHA    |

|    |                                          |                                                                                                     |
|----|------------------------------------------|-----------------------------------------------------------------------------------------------------|
| A. | Total sale consideration.                | 37,50,000/-                                                                                         |
| 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) | 3,37,500 +1,404 +2,401 =3,41,305                                                                    |
| F. | Add: Service Tax + VAT                   | NA                                                                                                  |
| G. | Add: A&A charges (negative for refund)   | 13,340 ✓                                                                                            |
| H. | Add: Misc. Charges (negative for refund) | 7,800 +390 =8,190                                                                                   |
| I. | Interest Payable                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.28,590 <i>Not finalised.</i> |
| J. | Total payable (sum A to I)               | 41,12,835                                                                                           |
| K. | Less: Amount paid                        | 40,95,300                                                                                           |
| L. | Balance amount due (negative for refund) | 17,535                                                                                              |
| M. | Refund to be made                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.                             |
| N. | Corpus fund to be collected              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-                    |
| N. | Maintenance charges due from             | 01-07-2020                                                                                          |
| O. | Buyer Info database balance              | Rs. 17,535/-                                                                                        |
| P. | Tally balance                            | Rs. 17,535/-                                                                                        |
| 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:

|                                                                                                                            |                                                                                                                     |                                                                                                                            |                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <br>K. Krishna Prasad<br>Date: 01/06/20 | <br>Accountant<br>Date: 6/6/2020 | <br>Samba Siva Rao<br>Date: 06 JUN 2020 | <br>Managing Partner:<br>Soham Modi<br>Date: 06 JUN 2020 |
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APPROVED BY  
06 JUN 2020  
A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

APPROVED BY  
06 JUN 2020  
SOHAM MODI  
MANAGING DIRECTOR