

Authorization form for handing over the possession.

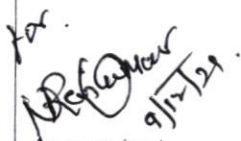
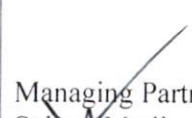
Flat /Villa No.	185
Project	NILGIRI ESTATE
Name of Buyer	G. PANI NATH

A.	Total sale consideration.	51,50,000/- ✓
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,82,849
E.	Add: GST (also add GST on other charges)	4,63,500 + 1,404 + 5,875 = 4,70,779
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	32,640
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190 ✓
I.	Interest Payable	☐ Yes ☒ No Rs.41,863
J.	Total payable (sum A to I)	58,44,458
K.	Less: Amount paid	60,83,049
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 2,38,591 ✓
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
N.	Maintenance charges due from	01-10-2021
O.	Buyer Info database balance	Rs. (2,38,591)
P.	Tally balance	Rs. (2,38,591)
Q.	Remarks:	

Not finalised

	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: 6/12/21	 Accountant Date: 9.12.21	 Samba Siva Rao Date: 9/12/21	Managing Partner: Soham Modi Date: 
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