

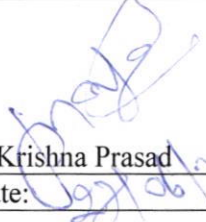
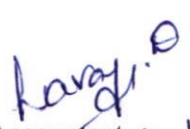
Authorization form for handing over the possession.

Flat /Villa No.	114
Project	NILGIRI ESTATES
Name of Buyer	K. SREEDEVI VARAPRASAD

A.	Total sale consideration.	53,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	4,81,500 + 5,337 + 1,404 = 4,88,241
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	29,650
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 30,000 + 13,500 + 50 + 3,389 = 55,129
I.	Interest Payable	☐ Yes ☒ No Rs. 60,254
J.	Total payable (sum A to I)	59,19,631
K.	Less: Amount paid	59,23,300
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 3,669 280/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	June '2020 Rs. 2,250/-
O.	Buyer Info database balance	Rs. (-) 280/-
P.	Tally balance	Rs. (-) 280/-
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: 27/6/2020	 Accountant Date: 27/6/2020	 Samba Siva Rao Date: 27/6/2020	 Managing Partner: Soham Modi Date: 27/6/2020
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