

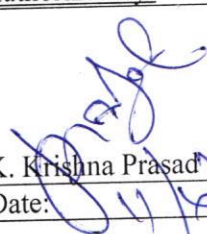
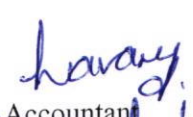
Authorization form for handing over the possession.

Flat / Villa No.	174
Project	NILGIRI ESTATE
Name of Buyer	DEVAKI

A.	Total sale consideration.	38,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,34,774
E.	Add: GST (also add GST on other charges)	3,46,500 + 2,692 + 1,404 = 3,50,596
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	14,955
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 3,00,000 + 1,00,000 = 4,08,190
I.	Interest Payable	☐ Yes ☒ No Rs. (1,54,740)
J.	Total payable (sum A to I)	47,58,515
K.	Less: Amount paid	47,75,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. (16,485) 15,895/-
N.	Corpus fund to be collected	☐ Yes ☐ No Rs.
N.	Maintenance charges due from	01-07-2020
O.	Buyer Info database balance	Rs. (-) 15,895/-
P.	Tally balance	Rs. (-) 15,895/-
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	Accountant	Samba Siva Rao	Managing Partner
Date: 11/6/2020	Date: 15/6/2020	Date: 16 JUN 2020	Date:

APPROVED BY
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR