

Authorization form for handing over the possession.

Flat /Villa No.	86
Project	NILGIRI ESTATES
Name of Buyer	NAGA SASHIDHAR

A.	Total sale consideration.	38,00,000
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)	3,42,000 +2,808 +1,404 =3,46,212
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	15,600
H.	Add: Misc. Charges (negative for refund)	8,980 + 390 +80,000(int.) +4,428 =93,798
I.	Interest Payable	☒ Yes ☐ No Rs.80,000
J.	Total payable (sum A to I)	42,55,610
K.	Less: Amount paid	42,55,610
L.	Balance amount due (negative for refund)	NIL
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	01-11-2018 @ Rs.1,500/-p.m
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL.
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: 13/1/21	 Accountant Date: 18/01/2020	 Samba Siva Rao Date: 18/1/21	 Managing Partner Soham Modi Date: 19 JAN 2021
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APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
19 JAN 2021