Authorization form for handing over the possession.

Flat /Villa No.	167	
Project	NILGIRI ESTATES	
Name of Buyer	VIDHYA CHARAN MISHRA	

A.	Total sale consideration.	36,00,000	
B.	Less: Discount for on time payments.	50,000	
C.	Less: Other discounts	NIL	
D.	Add: Reg. Charges + Mutation charges	1,26,048	
E.	Add: GST (also add GST on other charges)	3,24,000 +1,404 =3,25,404	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	NIL	
Н.	Add: Misc. Charges (negative for refund)	7,800 + 390 +30,000 +9,900 +50=47,240	
١.	Interest Payable	Yes No Rs.(99,740)	
١.	Total payable (sum A to I)	40,48,692	
ζ.	Less: Amount paid	40,82,395	
٥.	Balance amount due (negative for refund)	NIL	
И.	Refund to be made	Yes No Rs. 33,703	
٧.	Corpus fund to be collected	▼es ⊠ No Rs. 30,000/-	
٧.	Maintenance charges due from	01-03-2021 @ Rs.1,500/-p.m	
).	Buyer Info database balance	Rs. (-) 23 702	
P	Tally balance	Rs. (-) 33 703 -	
)	Remarks:	(-) 35,705/-	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	/
2.	No Due Certificate signed	
3.	Undertaking for possession signed	1
3.	6 PDC for Maintenance Charges collected	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	V/
6.	Association membership fee collected	

Authorized by:

Kikinishna Prasaid Accountant Samba Siva Rao Soham Addi
Date: Date: Date: Date: Date: Date: Date: Date: Soham Addi