

Authorization form for handing over the possession.

Flat /Villa No.	178
Project	NILGIRI ESTATES
Name of Buyer	G.ELIZABETH ANITHA

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	1,36,699
E.	Add: GST (also add GST on other charges)	3,46,500 +1,404 =3,47,904
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	7,800 +390 =8,190
I.	Interest Payable	☐ Yes ☒ No Rs.34,313
J.	Total payable (sum A to I)	43,42,793
K.	Less: Amount paid	43,30,903
L.	Balance amount due (negative for refund)	11,890
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	01-12-2020
O.	Buyer Info database balance	Rs. 11,890/-
P.	Tally balance	Rs. 11,890/-
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: 6/9/21	 Accountant Date: 17/9/21	 Samba Siva Rao Date: 17/9/21	 Managing Partner Soham Mohi Date: 12 SEP 2021 SOHAM MOPI MANAGING DIRECTOR
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