

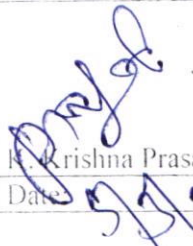
Authorization form for handing over the possession.

Flat /Villa No.	138
Project	NILGIRI ESTATES
Name of Buyer	NAMBURI SRILATHA

A.	Total sale consideration.	28,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	50,000
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	2,52,000 + 1,404 + 3,960 = 2,57,364
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	22,000 - <i>Subject for approval</i>
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190
I.	Interest Payable	Yes ☒ No ☒ Rs. 46,686 <i>Not finalized</i>
J.	Total payable (sum A to I)	30,37,554
K.	Less: Amount paid	30,50,000
L.	Balance amount due (negative for refund)	Nil
M.	Refund to be made	☒ Yes ☒ No Rs. 12,446
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-07-2020
O.	Buyer Info database balance	Rs. (-) 12,446/-
P.	Tally balance	Rs. (-) 12,446/-
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: 5/3/21	 Accountant Date: 6/3/2021	 Samba Siva Rao Date: 6/3/21	 APPROVED BY Soham Modi Date: 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR
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