Authorization form for handing over the possession.

Flat /Villa No.	140		
Project	NILGIRI ESTATES		
Name of Buyer.	K. MALLA REDDY		

A.	Total sale consideration.	28,50,000/-		
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)	2,56,500 + 1,404 + 2,808 = 2,60,712		
F.	Add: Service Tax + VAT	NIL		
G.	Add: A&A charges (negative for refund)	15,600		
Н.	Add: Misc. Charges (negative for refund)	7,800 + 390 +30,000(int,) +30,000 +9,000 +50 = 7,240		
I.	Interest Payable	Yes No Rs.30,000		
J.	Total payable (sum A to I)	32,03,552		
K.	Less: Amount paid	32,03,552		
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	01-07-2020		
O.	Buyer Info database balance	Rs. NIL		
P.	Tally balance	Rs. NZL		
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	1
3.	6 PDC for Maintenance Charges collected	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	0/
6.	Association membership fee collected	

Authorized by:			
Date: HUW	Accountant Date: [4]	Samba Siva Rad Date:	Managing Partner: MO Soham Modi, DEC MODELTON. Date: 2014 AM MODELTON. WANAGING DIRECTOR.