

Authorization form for handing over the possession.

Flat /Villa No.	153
Project	NILGIRI ESTATE
Name of Buyer	PRAVEEN KUMAR

A.	Total sale consideration.	37,00,000
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)	3,33,000 +1,404 =3,34,404
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(35,600)
H.	Add: Misc. Charges (negative for refund)	7,800 +390 = 8,190
I.	Interest Payable	☐ Yes ☒ No Rs.35,110
J.	Total payable (sum A to I)	40,06,994
K.	Less: Amount paid	38,39,302
L.	Balance amount due (negative for refund)	1,67,692
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 -2021@Rs.1.50/-per sft per month.
O.	Buyer Info database balance	Rs. 1,67,692/-
P.	Tally balance	Rs. 1,67,692/-
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: 13/12/21	 Accountant Date:	 Samba Siva Rao Date: 13/12/21	 Managing Partner: Soham Modi Date:
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