

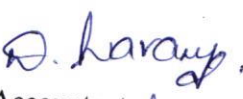
Authorization form for handing over the possession.

Flat /Villa No.	168
Project	NILGIRI ESTATES
Name of Buyer	Mr. G. RAJASCKHAR REDDY

A.	Total sale consideration.	37,25,000
B.	Less: Discount for on time payments.	50,000
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer.
E.	Add: GST (also add GST on other charges)	3,35,250 + 1,404 = 3,36,654
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 + 30,000 + 9,000 + 50 = 47,240
I.	Interest Payable	☐ Yes ☒ No Rs.(60,709)
J.	Total payable (sum A to I)	40,58,894
K.	Less: Amount paid	41,28,204
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 69,310
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. 69,309/-
P.	Tally balance	Rs. 69,309/-
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: <u>7/12/20</u>	 D. Karan Accountant Date: <u>7/12/20</u>	 Samba Siya Rao Date: <u>7/12/20</u>	 Soham Modi Managing Partner: Date: <u>08 DEC 2020</u>
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APPROVED BY
SOHAM MODI
MANAGING DIRECTOR