

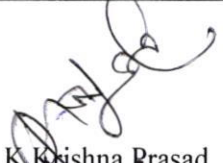
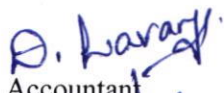
Authorization form for handing over the possession.

Flat /Villa No.	171
Project	NILGIRI ESTATE
Name of Buyer	<u>RAJMOGLI</u> Prashad Kulkarni

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	Paid by customer
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.9,972
J.	Total payable (sum A to I)	42,06,094
K.	Less: Amount paid	41,54,674 + 51,420 = 42,06,094
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	01-08-2021.
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
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: 19/7/21	 D. Karan Accountant Date: 21/7/2021	 Samba Siva Rao Date: 21/7/21	 Managing Partner: Soham Modi Date: 21 JUL 2021 
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