Authorization form for handing over the possession.

Flat /Villa No.	175		
Project	NILGIRI ESTATE		
Name of Buyer	RUPESH TOGAR		

A.	Total sale consideration.	35,50,000/-	
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)	3,19,500 +1,404 =3,20,904	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	NIL	
Н.	Add: Misc. Charges (negative for refund)	7,800 +390 = 8,190	
I.	Interest Payable	Yes No Rs.34,934 Not finalise	
J.	Total payable (sum A to I)	38,79,094	
K.	Less: Amount paid	38,69,292	
L.	Balance amount due (negative for refund)	9,802	
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	01-04-2021@Rs.1,500/-p.m	
O.	Buyer Info database balance	Rs. 9.8021-	
P.	Tally balance	Rs. 9.802	
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	0
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	0/
6.	Association membership fee collected	

Authorized by:	,		
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Karishna Prasad	Accountant	Samba Siya Rao	Managing Ortner:
Date: 18 W 24	Date: 16 11 24	Date: (6)112	Date: 48 NOV 2021
010/1			Date: 18 NO MODIOR SOHAM MODIOR MANAGING DIRECTOR
			MANAG