

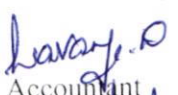
Authorization form for handing over the possession.

Flat /Villa No.	107
Project	NILGIRI ESTATES
Name of Buyer	RAHUL

A.	Total sale consideration.	36,09,000
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)	NA
F.	Add: Service Tax + VAT	3,24,810 + 1,404 + 2,232 = 3,28,446
G.	Add: A&A charges (negative for refund)	12,400
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 4,998 = 13,188
I.	Interest Payable	Yes ☒ No ☐ Rs. (41,598)
J.	Total payable (sum A to I)	39,63,034
K.	Less: Amount paid	39,63,034
L.	Balance amount due (negative for refund)	Nil
M.	Refund to be made	☒ Yes ☐ No ☐ Rs. Nil 184/-
N.	Corpus fund to be collected	☒ Yes ☐ No ☐ Rs. 30,000/-
N.	Maintenance charges due from	01-04-2021
O.	Buyer Info database balance	Rs. (-) 184/-
P.	Tally balance	Rs. (-) 184/-
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: 26/2/21	 Accountant Date: 6/3/2021	 Samba Siva Rao Date: 6/3/21	 APPROVED BY Managing Partner Soham Modi Date: 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR
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