

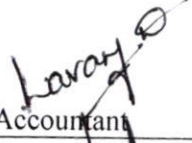
Authorization form for handing over the possession.

Flat /Villa No.	142
Project	NILGIRI ESTATE
Name of Buyer	NAVEEN KOLLOJU

A.	Total sale consideration.	40,66,000
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)	3,65,940 +1,404 =3,67,344
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(~28,934)
H.	Add: Misc. Charges (negative for refund)	7,800 +390 =8,190
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	43,62,600
K.	Less: Amount paid	44,26,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 63,400
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30 ,000
N.	Maintenance charges due from	01-01-2021
O.	Buyer Info database balance	Rs. 163,400/-
P.	Tally balance	Rs. (-163,400/-)
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: 26/5/21	 Accountant Date: 1/7/21	 Samba Siva Rao Date: 1/7/21	 Managing Partner Soham Modi Date: 01 JUL 2021
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