

Authorization form for handing over the possession.

Flat / Villa No.	163
Project	NILGIRI ESTATES
Name of Buyer	RAMESH CHANDRA

A.	Total sale consideration.	52,50,000/-
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)	4,72,500 + 5,184 + 1,404 = 4,79,080
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	28,800
H.	Add: Misc. Charges (negative for refund)	8,980 + 354 + 390 = 9,724
I.	Interest Payable	☐ Yes ☒ No Rs.(-2,69,365)
J.	Total payable (sum A to I)	57,17,612
K.	Less: Amount paid	57,88,226
L.	Balance amount due (negative for refund)	Nil
M.	Refund to be made	☒ Yes ☐ No Rs.14,364/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-11-2020
O.	Buyer Info database balance	Rs. (-) 14,364/-
P.	Tally balance	Rs. (-) 14,364/-
Q	Remarks:	
Corpus fund Rs.30,000/- + advance 6 months @ Rs.2,250/-p.m (13,500) + membership fee Rs.50/- = Rs.43,550/- to be collected.		

	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: 3/10/20	 Accountant Date: 3/10/20	 Samba Sixa Rao Date: 3/10/20	 Managing Partner Soham Modi Date: 05 OCT 2020
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