

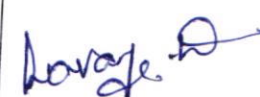
Authorization form for handing over the possession.

Flat/Villa No.	172
Project	NILGIRI ESTATES
Name of Buyer	J. LEELAVTHY / BALAKRISHNA

A.	Total sale consideration.	37,50,000
B.	Less: Discount for on time payments.	25,000/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	3,37,500 + 1,404 = 3,38,904
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.(1,47,631)
J.	Total payable (sum A to I)	40,72,094
K.	Less: Amount paid	40,60,620
L.	Balance amount due (negative for refund)	11,474
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	01-05-2021 @ Rs.1,500/-p.m
O.	Buyer Info database balance	Rs. 11,474/-
P.	Tally balance	Rs. 11,474/-
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: 7/4/21	 Accountant Date: 7/4/21	 Samba Siva Rao Date: 7/4/21	 APPROVED BY Managing Partner: Sohams Modi Date: 18 APR 2021 SOHAM MODI MANAGING DIRECTOR
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