

Authorization form for handing over the possession.

Flat/Villa No.	173		
Project	NILGIRI ESTATES		
Name of Buyer	CH BHASKER REDDY		

A.	Total sale consideration.	36,09,000	
B.	Less: Discount for on time payments.	NIL	
C.	Less: Other discount -GST offer	1,17,293	
D.	Add: Reg. Charges + Mutation charges	Paid by customer.	
E.	Add: GST (also add GST on other charges)	3,24,810 + 1,404 + 2,520 = 3,28,734	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	14,000	
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190	
I.	Interest Payable	☐ Yes ☒ No Rs.(4,611)	
J.	Total payable (sum A to I)	38,42,631	
K.	Less: Amount paid	38,42,631	
L.	Balance amount due (negative for refund)	NIL	
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	01-02-2020 @ Rs.1,500/-p.m	
O.	Buyer Info database balance	Rs. NIL	
P.	Tally balance	Rs. NIL	
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:	 Accountant Date: 18/01/2021	 Samba Siva Rao Date: 20/1/21	 Managing Partner Soham Modi Date:
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