

Authorization form for handing over the possession.

Flat / Villa No.	177
Project	NILGIRI ESTATES
Name of Buyer	Mr. M. MADHU

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	Paid by customer.
E.	Add: GST (also add GST on other charges)	3,37,500 + 1,404 + 4,392 = 3,43,296
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	24,400
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190
I.	Interest Payable	☐ Yes ☒ No Rs.(1,49,836)
J.	Total payable (sum A to I)	41,00,886
K.	Less: Amount paid	40,65,233
L.	Balance amount due (negative for refund)	35,653
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	01-11-2020
O.	Buyer Info database balance	Rs. 35,653/-
P.	Tally balance	Rs. 35,653/-
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: 16/10/20	 Accountant Date: 16/10/20	 Samba Siva Rao Date: 17/10/20	 Managing Partner: Soham Modi Date: 17/10/20 
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