

Authorization form for handing over the possession.

Flat /Villa No.	25
Project	NILGIRI ESTATES
Name of Buyer	J. RAJENDRA PRASAD

A.	Total sale consideration.	24,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,44,000
E.	Add: GST (also add GST on other charges)	NA
F.	Add: Service Tax + VAT	1,08,000 + 30,000 = 1,38,000
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	5,300 + 390 + 1,579 = 7,269
I.	Interest Payable	Yes ☒ No ☒ Rs. 4,034 <i>Not finalised</i>
J.	Total payable (sum A to I)	26,89,269
K.	Less: Amount paid	26,87,000
L.	Balance amount due (negative for refund)	2,269
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	01-12-2018
O.	Buyer Info database balance	Rs. <i>2,269/-</i>
P.	Tally balance	Rs. <i>2,269/-</i>
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:

<i>[Signature]</i> K. Krishna Prasad Date: <i>23/2/24</i>	<i>[Signature]</i> Accountant Date: <i>23/02/2024</i>	<i>[Signature]</i> Samba Siva Rao Date: <i>23/2/24</i>	<i>[Signature]</i> Managing Partner: Soham Modi Date: <i>23/2/24</i> APPROVED BY 23 FEB 2024 MANAGING DIRECTOR SOHAM MODI
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