

Authorization form for handing over the possession.

Flat / Villa No.	96
Project	Nilgiri Estates
Name of Buyer	Santosh Kumar Kallem

A.	Total sale consideration.	36,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,24,000 + 1,404 = 3,25,404
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 + 4,768* + 2,50,000(int) = 2,62,958
I.	Interest Payable	☒ Yes ☐ No Rs. 2,50,000/-
J.	Total payable (sum A to I)	41,88,362
K.	Less: Amount paid	41,88,715
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 353
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-04-2019@Rs. 1,500/-p.m
O.	Buyer Info database balance	Rs. (-) 353/-
P.	Tally balance	Rs. (-) 353/-
Q.	Remarks:	
* Electrical charges from May'19 to Nov'20		

	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:

 Krishna Prasad Date: 6/6/21	 Accountant Date: 3/6/21	 Samba Siva Rao Date: 3/6/21	 APPROVED BY Managing Director 04 JUN 2021 SOHAM MODI MANAGING DIRECTOR
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