

Authorization form for handing over the possession.

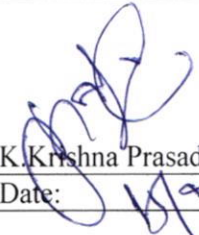
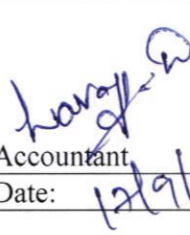
Flat /Villa No.	135
Project	NILGIRI ESTATE
Name of Buyer	SRI HARINADH GURRAM

A.	Total sale consideration.	28,00,000
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)	2,52,000 +1,404 +1,728 =2,55,132
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	9,600
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +1,968 = 10,158
I.	Interest Payable	☐ Yes ☐ No Rs. 37,892
J.	Total payable (sum A to I)	30,74,890
K.	Less: Amount paid	30,53,968
L.	Balance amount due (negative for refund)	20,922
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	01-01-2021
O.	Buyer Info database balance	Rs. 20,922/-
P.	Tally balance	Rs. 20,922/-
Q	Remarks:	

Not finalised

	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: 11/9/21	 Accountant Date: 12/9/21	 Samba Siva Rao Date: 12/9/21	 Managing Partner: Soham Modi Date: 22 SEP 2021
---	--	--	---

