

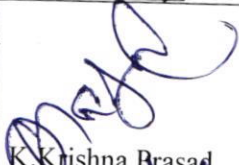
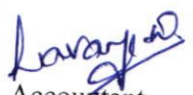
Authorization form for handing over the possession.

Flat / Villa No.	159
Project	NILGIRI ESTATE
Name of Buyer	NAGARAJU

A.	Total sale consideration.	36,50,000/-
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)	3,28,500 + 1,404 = 3,29,904
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 = 8,190
I.	Interest Payable	☐ Yes ☒ No Rs.42,188
J.	Total payable (sum A to I)	39,88,094
K.	Less: Amount paid	40,30,282
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 42,188
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-10-2020
O.	Buyer Info database balance	Rs. (-) 42,188/-
P.	Tally balance	Rs. (-) 42,188/-
Q.	Remarks:	
Maintenance collected up to 31-12-2021.		

	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: 27/10/21	 Accountant Date: 1/11/2021	 Samba Siva Rao Date: 1/11/21	 Managing Partner: Sohan Modi Date: 01/11/2021 
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