

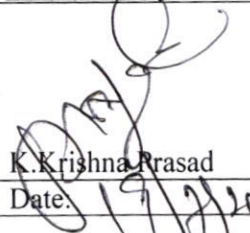
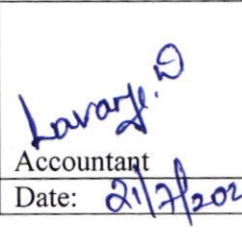
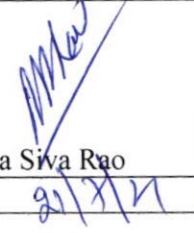
Authorization form for handing over the possession.

Flat /Villa No.	160
Project	NILGIRI ESTATE
Name of Buyer	M. JOSEPH KUMAR

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	1,837
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 + 30,000 = 38,190
I.	Interest Payable	☒ Yes ☐ No Rs.30,000
J.	Total payable (sum A to I)	40,19,931
K.	Less: Amount paid	41,00,500
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 80,569
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. (-) 80,569/-
P.	Tally balance	Rs. (-) 80,569/-
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: 21/7/2021	 Lavanya D Accountant Date: 21/7/2021	 Samba Siva Rao Date: 21/7/21	 Managing Partner: Soham Modi Date: 21 JUL 2021
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Managing Partner:
Soham Modi

Date: 21 JUL 2021

SOHAM MODI
MANAGING DIRECTOR