


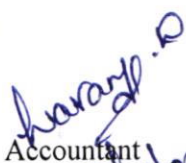


Authorization form for handing over the possession.

Flat /Villa No.	162
Project	NILGIRI ESTATES
Name of Buyer	BOLA PRASAD

A.	Total sale consideration.	36,00,000
B.	Less: Discount for on time payments.	50,000/-
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 = 8,190
I.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 8,031
J.	Total payable (sum A to I)	38,83,594
K.	Less: Amount paid	38,83,594
L.	Balance amount due (negative for refund)	Nil 390/-
M.	Refund to be made	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 30,000/-
N.	Maintenance charges due from	01-05-2021
O.	Buyer Info database balance	Rs. 390/-
P.	Tally balance	Rs. 390/-
Q	Remarks:	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	<input checked="" type="checkbox"/>
2.	No Due Certificate signed	<input checked="" type="checkbox"/>
3.	Undertaking for possession signed	<input checked="" type="checkbox"/>
3.	6 PDC for Maintenance Charges collected	<input checked="" type="checkbox"/>
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	<input checked="" type="checkbox"/>
5.	Corpus fund collected	<input checked="" type="checkbox"/>
6.	Association membership fee collected	<input checked="" type="checkbox"/>

Authorized by:

 K. Krishna Prasad Date: 26/3/21	 Accountant Date: 27/4/2021	 Samba Siva Rao Date: 27/4/21	 Managing Partner: Soham Modi Date: 26 APR 2021 SOHAM MODI MANAGING DIRECTOR
---	--	---	---