

Authorization form for handing over the possession.

Flat /Villa No.	183
Project	NILGIRI ESTATE
Name of Buyer	G. MANI SRIKANTH

A.	Total sale consideration.	51,50,000
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)	4,63,500+1,404 + 5,875 =4,70,779
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	32,640
H.	Add: Misc. Charges (negative for refund)	7,800 +390 = 8,190
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	56,61,609
K.	Less: Amount paid	56,22,500 +39,109 =56,61,609
L.	Balance amount due (negative for refund)	NIL
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	01-10-2021@Rs.1.50/-per sft per month.
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
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: 28/2/22	 Accountant Date: 28/2/22	 Samba Siva Rao Date: 01/3/22	 Managing Partner Soham Modi Date: 01/3/22
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