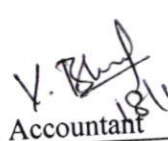


Flat/Villa No.	156
Project	NILGIRI ESTATES
Name of Buyer	Mr. RAMBATLA RAMAKRISHNA

A.	Total sale consideration.	52,50,000/-
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)	4,72,500 + 1,404 = 4,73,904
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.(864)
J.	Total payable (sum A to I)	56,82,094
K.	Less: Amount paid	57,22,476
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 40,382
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-12-2020
O.	Buyer Info database balance	Rs. (40,382)
P.	Tally balance	Rs. (40,382)
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: 18/11/20	 V. Siva Rao Accountant Date: 18/11/20	 Samba Siva Rao Date: 18/11/20	Managing Partner: Soham Modi Date: 18/11/20
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