

Authorization form for handing over the possession.

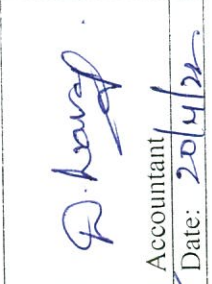
Flat /Villa No.	158
Project	NILGIRI ESTATES
Name of Buyer	A. RAJESWARA RAO

A.	Total sale consideration.	35,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	17,750 + 12 = 17,762
E.	Add: GST (also add GST on other charges)	3,19,500 + 1,458 = 3,20,958
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	8,100+390 +50,000 =58,490
I.	Interest Payable	☒ Yes ☐ No Rs. 50,000
J.	Total payable (sum A to I)	39,47,210
K.	Less: Amount paid	39,47,210
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	01-08-2021 @Rs.1,500 -p.m
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks:	
Rs.45,050/- (Rs.30,000 towards Corpus fund + Rs.50/- towards Membership fee + 10 months maint. Charges up to May '22) to be payable to Nilgiri Estate Owners Association		

	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: **20/4/22**


Samba Siva Rao
 Accountant
 Date: **20/4/22**


APPROVED BY
Managing Partner
Soham Modi
 Date: