

Authorization form for handing over the possession.

Flat /Villa No.	165
Project	NILGIRI ESTATE
Name of Buyer	PINAKI GHOSH

A.	Total sale consideration.	36,00,000
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)	3,24,000 +1,458=3,25,458
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 +3,00,000 =3,08,490
I.	Interest Payable	☒ Yes ☐ No Rs.3,00,000/-
J.	Total payable (sum A to I)	42,33,948
K.	Less: Amount paid	42,24,000
L.	Balance amount due (negative for refund)	9,948 — Received
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	01-01-2021@Rs.1,500/-p.m
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q.	Remarks: Maintenance charges directly paid to NEOA.	

	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: 18/11/22	 Accountant Date:	 Samba Siva Rao Date: 18/11/22	APPROVED BY 23 NOV 2022 SOHAM MODI MANAGING DIRECTOR Managing Partner: Sohams Date:
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