

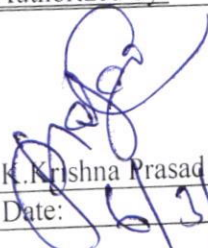
Authorization form for handing over the possession.

Flat /Villa No.	119
Project	NILGIRI ESTATE
Name of Buyer	SASHIKIRAN SABBI

A.	Total sale consideration.	29,00,000/-
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)	2,61,000 + 1,458 =2,62,458
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 + 3,572 + 75,000 = <u>86,762</u> 87,062
I.	Interest Payable	☒ Yes ☐ No Rs. 75,000
J.	Total payable (sum A to I)	32,49,520
K.	Less: Amount paid	32,49,166
L.	Balance amount due (negative for refund)	354
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	01-04-2020 @ Rs.1,500/-p.m.
O.	Buyer Info database balance	Rs. 354/-
P.	Tally balance	Rs. 354/-
Q.	Maintenance charges paid to 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: 6/3/23	 Accountant Date: 6/3/23	 Samba Siva Rao Date: 6/3/23	APPROVED BY 08 MAR 2023 SOHAM MODI Managing Director Soham Modi Date:
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