

Authorization form for handing over the possession.

Flat /Villa No.	145
Project	NILGIRI ESTATE
Name of Buyer	G. SANJEEV KUMAR

A.	Total sale consideration.	27,00,000/-
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)	2,43,000 +1,404 +2,520 =2,46,924
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	14,000
H.	Add: Misc. Charges (negative for refund)	7,800+469 +390 +1,00,000 =1,08,659
I.	Interest Payable	☒ Yes ☐ No Rs. 1,00,000
J.	Total payable (sum A to I)	30,69,583/-
K.	Less: Amount paid	30,68,701
L.	Balance amount due (negative for refund)	882
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	01-03-2021
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
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: 07/11/23	 Accountant Date:	 Samba Siva Rao Date:	APPROVED BY 15 NOV 2023 Managing Partner: Soham Modi SOHAM MODI MANAGING DIRECTOR Date:
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