Authorization form for handing over the possession

Flat /Villa No.	201	
Project	NGH	\$
Name of Buyer	V. TARUN KUMAR	

A.	Total sale consideration.	55,72,000/-	
B.	Less: Discount for on time payments.	68,000 Subject to approx	
C.	Less: Other discounts	NIL	
D.	Add: Reg. Charges + Mutation charges	Paid by customer	
E.	Add: GST (also add GST on other charges)	2,78,600 + 828 = 2,79,428	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	NIL	
Н.	Add: Misc. Charges (negative for refund)	4,600 +390 = 4,990	
I.	Interest Payable	Yes NIL	
J.	Total payable (sum A to I)	57,88,418	
K.	Less: Amount paid	56,50,600 + 82,098 +55,720 =57,88,418	
L.	Balance amount due (negative for refund)	NIL	
M.	Refund to be made	☐ Yes No Rs. NIL	
N.	Corpus fund to be collected	U Yes □ No Rs. 25,000/-	
N.	Maintenance charges due from	01-02-2025 @ Rs.0.75/-p.m per sft	
O.	Buyer Info database balance	Rs. Nil	
P.	Tally balance	Rs. Nil.	
Q	Remarks: Rs.50,706/- (25,000 (corpus fund) + to be collected in favor of "Nilgiri Welfare A		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	
2.	No Due Certificate signed	
3.	Undertaking for possession signed	
4.	6 PDC for Maintenance Charges collected	
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
6.	Corpus fund collected	
7.	Association membership fee collected	V

Authorized by:

Approved By

Approved By

Approved By

Accountant Samba Siva Rao Soham Modi

Date: 07 01 21 Date: Date: Date: Soham Modi