

Authorization form for handing over the possession.

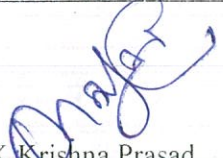
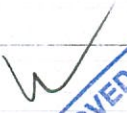
Flat /Villa No.	109
Project	NILGIRI ESTATES
Name of Buyer	R.NAGALAKSHMI

A.	Total sale consideration.	51,00,000
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)	4,59,000 +1,404 +3,629=4,64,033
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	20,160
H.	Add: Misc. Charges (negative for refund)	7,800+390 +4,800 +50,000=62,990
I.	Interest Payable	☒ Yes ☐ No Rs.50,000
J.	Total payable (sum A to I)	56,47,183
K.	Less: Amount paid	54,88,204 +1,58,979 =56,47,183
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	01-04-2021 @Rs.2,250/-p.m
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks:	

} is this paid?

	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:	 Accountant Date: 16/2	 Samba Siva Rao Date: 16/2	 Managing Partner: Soham Modi Date:
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