

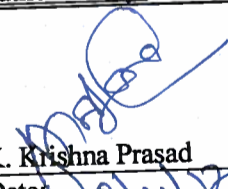

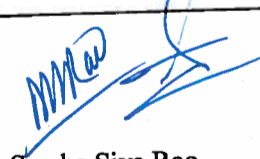
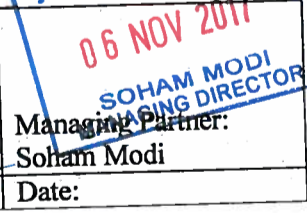
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	68
Name of Buyer	B.SIREESHA

A.	Total sale consideration.	Rs. 32,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts.	Rs. NIL
D.	Add: Reg. Charges	Rs.,1,92,010
E.	Add: VAT	Rs.40,000/-
F.	Add: Service Tax	Rs. 1,28,516
G.	Add : GST	Rs. NIL + 5,154 = 5,154
H.	Add: Extra Specs Charges	Rs. 28,636/-
I.	Add: Misc. Charges	Rs. 5,300 +390+10=5,700
J.	Less: Amount paid	Rs.35,80,000/-
K.	Balance amount Due	Rs.20,016/-
L.	Refund	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. Nil
M.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs. (76,755)
M	Maintenance charges due from	1 st December 2017
N	Buyer Info database balance	Rs. 20,016/-
O	Tally balance	Rs. 20,016/-
P	Remarks:	
		Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/- to be collected.

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	✓
2.	No Due Certificate signed	✓
3.	6 PDC for Maintenance Charges collected (from Dec17 to May '18)	✓
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
5.	Corpus fund collected (Amount Rs.30,000/-)	✓
6.	VAT / Service Tax charged on other amounts	✓

Authorized by:

 K. Krishna Prasad Date: 03/11/17	 Accountant Date: 4/11/2017	 Samba Siya Rao Date: 4/11/17	 Date: 06 NOV 2017 SOHAM MODI Managing Partner: Soham Modi Date:
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- Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.
3. Mention details of eligibility of special offers in remarks column.