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

Villa No.	5	
Name of Buyer	BSRC MURTHY	

A.	1 otal sale consideration.	Rs. 20,00,000		
B.	Less: Discount for on time payments.	Rs. NIL		
C.	Less: Other discounts	Rs. NIL		
D.	Add: Reg. Charges	Rs.1,20,000/-		
E.	Add: VAT	Rs.25,000/-		
F.	Add: Service Tax	Rs.70,358/-		
G.	Add: GST	Rs. NA+1980=1980		
H.	Add: Extra Specs Charges	Rs. 11,000		
I.	Add: Misc. Charges	Rs. 5,300 +390 =5,690		
J.	Less: Amount paid	Rs.22,53,670		
K.	Balance amount Due	Rs.NIL		
L.	Refund	✓ Yes □ No		
М.	Interest Payable	☐ Yes ☐ No	Rs. 12,980/-	
И	Maintenance charges due from	1 st December 2017	Rs. (17,791)	
1	Buyer Info database balance			
	Tally balance	Rs. (-) 12,980/-		
- 1	Remarks:	(1) 12,780/		
	Corpus fund Rs.30,000/-, 6 months advance Membership fee Rs.50/-collected.	maintenance charges	@ Rs.1,500/- p.m &	
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	Check List	200
1.	Buyer has signed the Association M.	Yes / No
2.	Buyer has signed the Association Membership Form /paid fees No Due Certificate signed	
3.	6 PDC for Maintenance Charges collected (from Dec'17 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	
	amount)	-

Authorized by: K Krishna Prasad Managing Partner: Accountant Samba Siva Rao Seham Modi Date: 20 Date: golo) Date:

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.