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

Villa / Flat No.	18
·	MIR KAZIM ALI KHAN

A.			
B.	Less: Discount for on time payments.	Rs. NI	
C.	Less: Other discounts	Rs.NIL	
D.	Add: Reg. Charges	Rs.1,38,000/-	
E.	Add: VAT	Rs. 28,750/-	
F.	Add: Service Tax	Rs.89,114-	
G.	Add: GST	Rs. 288	
H.	Add: Extra Specs Charges	Rs. 1,600/- (FOY M.D.S APPROVAL)	
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-	
J.	Less: Amount paid	Rs.25,91,253/-	
K.	Balance amount Due	Rs.(-) 21,811/-	
L.	Refund	Yes □ No	Rs. 27,811
M.	Interest Payable	□ Yes □ No	Rs- (14,939)
M	Maintenance charges due from	1st January 2018	
N	Buyer Info database balance	Rs. (-) 27,8	11
0	Tally balance	Rs.(-) 27811	
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee added in the above statement		

	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 1st January 2018)	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	
6.	VAT / Service Tax charged on other amounts	

Authorized by:

Date.

Lavary & Accountant Date:

Date:

Samba Siva Rao

Managing Partner:
Soham Modi

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.

## Remarks: Interest on delayed payments / on-time payment discount

NE
18
MIR KAZIM ALIKHAN
□QIS □H.L. □others
□Yes □No
(14,939)
RYes □No
Rs.NIL
Rs. NIL
□Yes □No
1

	Prepared by	Approved by Manager	Approved by MD
Name	K.KRISHNA PRASAD	K.KRISHNA PRASAD	
Sign	KA P	MA	
Date	22-01-2018	22-01-2018	