Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	4
Name of Buyer	T. SWETHA

Total sale consideration.	Rs. 31,00,000/-	Rs. 31,00,000/-	
Less: Discount for on time payments.	Rs. NIL	Rs. NIL	
Less: Other discounts	Rs.NIL	Rs.NIL	
Add: Reg. Charges	Rs. Paid by cust	Rs. Paid by customer directly.	
Add: VAT	Rs. N.A	Rs. N.A	
Add: Service Tax	Rs .N.A	Rs .N.A	
Add: GST	Rs. 2,79,000 + 1	Rs. 2,79,000 + 1,404 = 2,80,404	
Add: Extra Specs Charges	Rs.NIL	Rs.NIL	
Add: Misc. Charges	Rs. 7,800 +390	Rs. 7,800 +390 = 8,190	
Less: Amount paid	Rs.33,90,755	Rs.33,90,755	
Balance amount Due	Rs. NIL	Rs. NIL	
Refund	Yes 🗆 No	Rs. 2161/-	
Interest Payable	□ Yes □ No	Rs. (3,36,467)	
Maintenance charges due from	1 st April 2020.		
Buyer Info database balance	Rs. (2,161)	Rs. (2,161)	
Tally balance	Rs. (2,161)		
Remarks: Corpus fund Rs.50,000/- & advance 6 months maintenance charges @ Rs.2,000/-p.m & Membership fee Rs.50/- to be collected.			
	Less: Discount for on time payments. Less: Other discounts Add: Reg. Charges Add: VAT Add: Service Tax Add: GST Add: Extra Specs Charges Add: Misc. Charges Less: Amount paid Balance amount Due Refund Interest Payable Maintenance charges due from Buyer Info database balance Tally balance Remarks: Corpus fund Rs.50,000/- & adva	Less: Discount for on time payments. Rs. NIL Rs.NIL Add: Reg. Charges Add: VAT Rs. N.A Add: Service Tax Add: GST Rs. 2,79,000 + 1 Add: Extra Specs Charges Rs. 7,800 +390 Less: Amount paid Rs. 33,90,755 Balance amount Due Refund Refund Pes No Interest Payable Maintenance charges due from Buyer Info database balance Tally balance Remarks: Corpus fund Rs.50,000/- & advance 6 months maint	

	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 April 2020)	
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: Managing Pa Soham Modi Accountant Samba Siva Rao Date: Date: 21-2-2020 . 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.