

Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

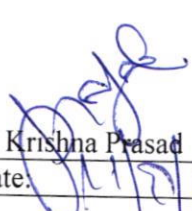
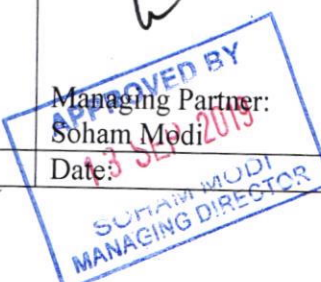
Villa No.	14		
Name of Buyer	ABDUL KHADER		

A.	Total sale consideration.	Rs. 38,00,000	
B.	Less: Discount for on time payments.	Rs. NIL	
C.	Less: Other discounts-	Rs. NIL	
D.	Add: Reg. Charges	Rs. Paid by customer	
E.	Add: VAT	Rs. NIL	
F.	Add: Service Tax	Rs. NIL	
G.	Add : GST	Rs. 3,42,000 + 1,207 = 3,43,207	
H.	Add: Extra Specs Charges	Rs. 6,703	
I.	Add: Misc. Charges	Rs. 10,974 + 390 + 1,900 = 13,264	
J.	Less: Amount paid	Rs. 41,51,700	
K.	Balance amount Due	Rs. 11,474	
L.	Refund	☐ Yes ☒ No	Rs. NIL
M.	Interest Payable	☐ Yes ☐ No	Rs. 37,925
M	Maintenance charges due from	1 st October 2019	
N	Buyer Info database balance	Rs. 11,474 /-	
O	Tally balance	Rs. 11,474 /-	
P	Remarks:		
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1.50/- per month per sft and Membership fee Rs.50/- collected.		

For MD's approval
Interest Not finalise

	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	☒
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:

 K. Krishna Prasad Date: 11/9/19	 Accountant Date: 11/9/19	 Samba Siva Rao Date: 11/9/19	 Managing Partner: Soham Modi Date: 11/9/19 
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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.

