

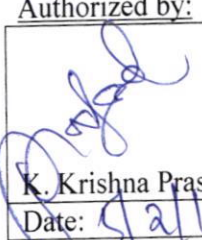
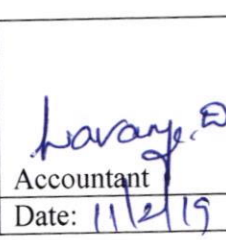
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	2
Name of Buyer	Ramesh Donepudi

A.	Total sale consideration.	Rs. 25,25,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,51,500 + 12 = 1,51,512
E.	Add: VAT	Rs. 31,563
F.	Add: Service Tax	Rs. 1,13,625
G.	Add : GST	Rs. NA
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 5,300 + 390 + 50,000 = 55,690
J.	Less: Amount paid	Rs. 28,74,950
K.	Balance amount Due	Rs. 2,440
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☒ Yes ☐ No Rs. 50,000/-
M	Maintenance charges due from	1 st February 2019.
N	Buyer Info database balance	Rs. 2,440 ✓
O	Tally balance	Rs. 2,440 ✓
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/- collected. ✓ to be	

	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: 5/2/19	 Accountant Date: 11/2/19	 Samba Siva Rao Date: 11/2/19	 Managing Partner: Soham Modi Date: 11 FEB 2019
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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.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

