

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

Villa No.	4
Name of Buyer	RAJASCKHAR

A.	Total sale consideration.	Rs. 25,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,53,000 +12 =1,53,012
E.	Add: VAT	Rs. 31,875
F.	Add: Service Tax	Rs.1,14,750
G.	Add : GST	Rs. 1,368 +954=2,322
H.	Add: Extra Specs Charges	Rs. 7,600
I.	Add: Misc. Charges	Rs. 5,300+390 +1,219 +1,00,000=1,06,909
J.	Less: Amount paid	Rs.29,97,651
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs.31,183
M.	Interest Payable	☒ Yes ☐ No Rs. 1,00,000
M	Maintenance charges due from	1 st December 2018.
N	Buyer Info database balance	Rs. NIL (-) 31,183/-
O	Tally balance	Rs. NIL (-) 31,183/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-collected.	

	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 1 st December 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:

 K. Krishna Prasad Date: 29/11/19	 Accountant Date: 29/11/19	 Samba Siva Rao Date: 29/11/19	 Managing Partner Soham Modi Date: 30 NOV 2019
--	---	--	--

- 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.

