

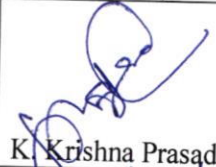
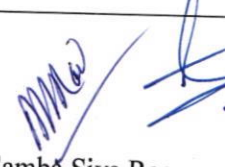
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	5
Name of Buyer	BSRC MURTHY

A.	Total sale consideration.	Rs. 20,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs.1,20,000/-
E.	Add: VAT	Rs.25,000/-
F.	Add: Service Tax	Rs.70,358/-
G.	Add : GST	Rs. NA+1980=1980
H.	Add: Extra Specs Charges	Rs. 11,000
I.	Add: Misc. Charges	Rs. 5,300 +390 =5,690
J.	Less: Amount paid	Rs.22,53,670
K.	Balance amount Due	Rs.NIL
L.	Refund	☒ Yes ☐ No Rs. 12,980/-
M.	Interest Payable	☐ Yes ☐ No Rs. (17,791)
M	Maintenance charges due from	1 st December 2017
N	Buyer Info database balance	Rs. (-) 12,980/-
O	Tally balance	Rs. (-) 12,980/-
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 Dec'17 to May'18)	☒
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
5.	Corpus fund collected (Amount Rs.30,000/-)	☒
6.	VAT / Service Tax charged on other amounts	☐

Authorized by:

 K. Krishna Prasad Date: 18/10/17	 Lavanya R Accountant Date: 20/10/17	 Samba Siva Rao Date: 20/10/17	 Managing Partner: Seham Modi Date: 
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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.