

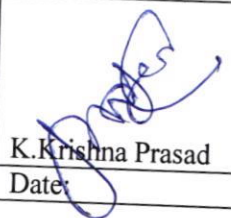
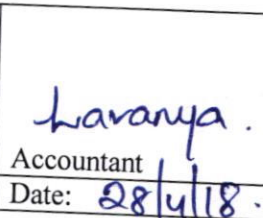
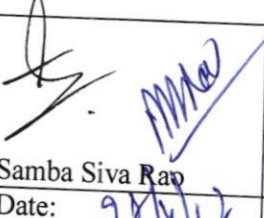
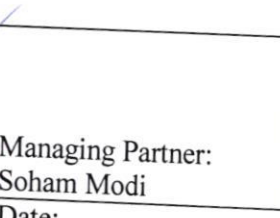
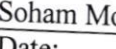
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	65
Name of Buyer	RAKESH

A.	Total sale consideration.	Rs. 30,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,83,010
E.	Add: VAT	Rs. 38,125/- ✓
F.	Add: Service Tax	Rs. 1,19,453 ✓
G.	Add : GST	Rs. 3,546
H.	Add: Extra Specs Charges	Rs. 19,700
I.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,690/-
J.	Less: Amount paid	Rs. 33,13,875/-
K.	Balance amount Due	Rs. 1,05,649
L.	Refund	☐ Yes ☒ No Rs. Nil
M.	Interest Payable	☐ Yes ☐ No Rs. 6,038
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. 1,05,649
O	Tally balance	Rs. 1,05,149
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be 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 January 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	Accountant	Samba Siva Rao	Managing Partner:
Date: 	Date: 28/1/18	Date: 28/1/18	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.

