

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

Villa / Flat No.	60
Name of Buyer	V.RAM SAGAR

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. 1,83,000
E.	Add: VAT	Rs. 38,125
F.	Add: Service Tax	Rs. 1,24,015
G.	Add : GST	Rs 2,104
H.	Add: Extra Specs Charges	Rs. 11,690
I.	Add: Misc. Charges	Rs. 5,300 +390 +25,000= 30,690/-
J.	Less: Amount paid	Rs. 34,13,685
K.	Balance amount Due	Rs. 23,939 26,029/-
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☒ Yes ☐ No Rs. 25,000
M	Maintenance charges due from	1 st May 2018
N	Buyer Info database balance	Rs. 26,029/-
O	Tally balance	Rs. 26,029/-
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 May 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: <u>4/8/18</u>	 Lavanya A Accountant Date: <u>4/8/18</u>	 Samba Siva Rao Date: <u>4/8/18</u>	 Managing Partner: Soham Modi Date: <u>06 AUG 2018</u>
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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.

