

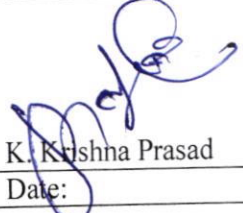
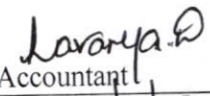
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	61
Name of Buyer	V.RAMAKRISHNA

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. 1,18,542 ✓
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. 34,08,262
K.	Balance amount Due	Rs. 25,889
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. 25,889/-
O	Tally balance	Rs. 25,889/-
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	Accountant	Samba Siva Rao	Managing Partner
Date:	Date: 4/8/18	Date: 4/8/18	Date: 6 AUG 2018



- 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.