

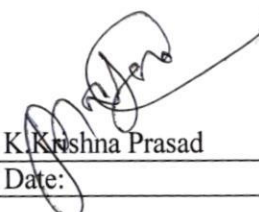
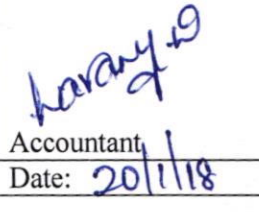
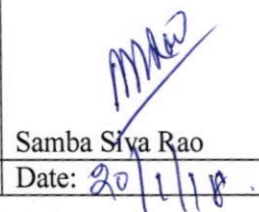
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa / Flat No.	58
Name of Buyer	Srinivas Rao.K

A.	Total sale consideration.	Rs.30,50,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-Compensation for 6 months	Rs 36,450/-
D.	Add: Reg. Charges	Rs.1,83,020/- ✓
E.	Add: VAT	Rs. 38,125/-/-
F.	Add: Service Tax	Rs.1,18,967/-
G.	Add : GST	Rs. 1,444/-
H.	Add: Extra Specs Charges	Rs. 8,024/-/- Subject to approval
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-
J.	Less: Amount paid	Rs.33,35,630/-
K.	Balance amount Due	Rs. 33,190
L.	Refund	☐ Yes ☒ No Rs. Nil
M.	Interest Payable	☐ Yes ☐ No Rs- 17,323/- not finalized
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. 33,190/-
O	Tally balance	Rs. 33,190/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee added in the above statement..	

	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 Siya Rao	Managing Partner: Soham Modi
Date: 20/1/18	Date: 20/1/18	Date: 20/1/18	Date: 20/1/18

- 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.