

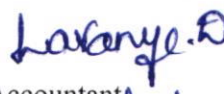
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	59
Name of Buyer	NAGAM DEVI VARA PRASAD

A.	Total sale consideration.	Rs. 32,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,92,012/-
E.	Add: VAT	Rs. 40,000
F.	Add: Service Tax	Rs. 1,44,000
G.	Add : GST	Rs. 1,944
H.	Add: Extra Specs Charges	Rs. 10,800
I.	Add: Misc. Charges	Rs. 5,300 + 390 + 684 + 50,000 = 56,374
J.	Less: Amount paid	Rs. 36,33,466
K.	Balance amount Due	Rs. NIL
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☒ Yes ☐ No Rs. 50,000
M	Maintenance charges due from	1 st October 2018
N	Buyer Info database balance	Rs. NIL
O	Tally balance	Rs. NIL
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-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	✓
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: 20/9/19	 Accountant Date: 22/9/19	APPROVED BY  23 SEP 2019 Sreeja Siva Rao V.V. ACCOUNTS MANAGER Date:	APPROVED BY  23 SEP 2019 Soham Modi MANAGING DIRECTOR 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.