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

Villa No.	6
Name of Buyer	Balaji Raghavendra

A.	Total sale consideration.	Rs. 36,00,000/-			
В.	Less: Discount for on time payments.	Rs. NIL			
C.	Less: Other discounts	Rs. NIL			
D.	Add: Reg. Charges	Rs. 2,16,012/-			
E.	Add: VAT	Rs. 45,000			
F.	Add: Service Tax	Rs.1,62,000			
G.	Add: GST	Rs. 2,376			
Н.	Add: Extra Specs Charges	Rs. 13,200			
I.	Add: Misc. Charges	Rs. 5,300+390 =5,690			
J.	Less: Amount paid	Rs.40,28,500			
K.	Balance amount Due	Rs. 15,778			
L.	Refund	□ Yes 1No	Rs.NIL		
Μ.	Interest Payable	□ Yes □ No	Rs. 35,705	Not fine	
М	Maintenance charges due from	1 <sup>st</sup> December 2018.			
N	Buyer Info database balance	Rs. 15,778			
O	Tally balance	Rs. 15,778			
Р	Remarks:				
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.2,250/- p.m & Membership fee Rs.50/-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 <sup>st</sup> December 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:

Lovoya & Mana
Accountaint Samba Siva Rao Sohar
Date: 22 4 19 Date:

APPROVED BY

Managing Partner:
Soham Modiam MODI
Date MANAGING DIRECTOR

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.