

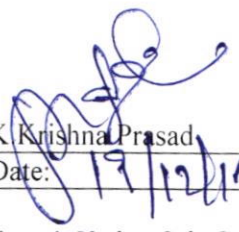
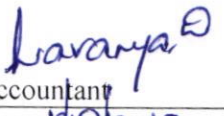
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	48
Name of Buyer	R. ANJANEYULU

A.	Total sale consideration.	Rs. 32,78,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	Rs. 1,96,680 +12 =1,96,692
E.	Add: VAT	Rs. 40,975
F.	Add: Service Tax	Rs. 1,47,510
G.	Add: GST	Rs.3,654
H.	Add: Extra Specs Charges	Rs. 20,300
I.	Add: Misc. Charges	Rs. 5,300 + 390 =5,690
J.	Less: Amount paid	Rs. 36,68,000
K.	Balance amount Due	Rs. 24,821
L.	Refund	☐ Yes ☒ No Rs.NIL
M.	Interest Payable	☐ Yes ☒ No Rs. 85,731 NIL.
M	Maintenance charges due from	January 2019
N	Buyer Info database balance	Rs. 24,821/- ✓
O	Tally balance	Rs. 24,821/- ✓
P	Remarks:	
	Corpus Fund Rs. 30,000/- to be collected	✓
	Maintenance charges @Rs.1500/- to be collected	✓
	Membership fee Rs.50/- collected.	✓

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	✓
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: 19/12/18	 Accountant Date: 19/12/18	 Samba Siva Rao Date: 19/12/18	 Managing Partner Soham Modi Date: 21 DEC 2018
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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.

