

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

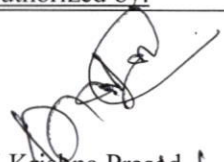
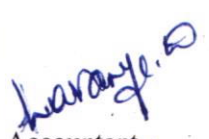
Villa / Flat No.	52
Name of Buyer	V.S.M. VISHNU

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.1,16,484/-
G.	Add : GST	Rs. NA
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-
J.	Less: Amount paid	Rs.34,32,409/-
K.	Balance amount Due	Rs.NIL
L.	Refund	☒ Yes ☐ No Rs. 39,110/-
M.	Interest Payable	☐ Yes ☐ No Rs. 63,965
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. (-) 39,110/-
O	Tally balance	Rs. (-) 39,110
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected separately.	

Subject for Approval

	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 Date: 12/1/18	 Accountant Date: 13/1/18	 Samba Siva Rao Date: 12/1/18	 Managing Partner: Soham Modi Date: 17/1/18
--	--	---	---



- 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.