

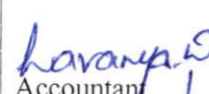
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	54
Name of Buyer	VILAS KEDIKA

A.	Total sale consideration.	Rs. 33,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. Nil
D.	Add: Reg. Charges	Rs.2,01,000/-
E.	Add: VAT	Rs. 41,875
F.	Add: Service Tax	Rs.1,36,238
G.	Add : GST	Rs. 1,944
H.	Add: Extra Specs Charges	Rs. 10,800
I.	Add: Misc. Charges	Rs. 7,300 +390 = 5,690/-
J.	Less: Amount paid	Rs. 37,50,000/-
K.	Balance amount Due	Rs.Nil
L.	Refund	☒ Yes ☐ No Rs. 453
M.	Interest Payable	☐ Yes ☒ No Rs. (8,507)
M	Maintenance charges due from	1 st February 2018
N	Buyer Info database balance	Rs. (-) 453/-
O	Tally balance	Rs. (-) 453/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected. ✓	
	Maintenance from 1.2.18 to 31.12.18.	

	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 February 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: _____	 Accountant Date: 19/9/18.	 Samba Siva Rao Date: 19/9/18.	 Managing Partner: Sonam Modi Date: _____
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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.
3. Mention details of eligibility of special offers in remarks column.