

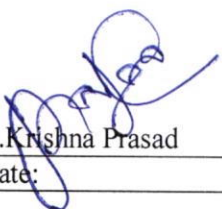
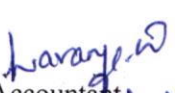
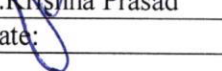
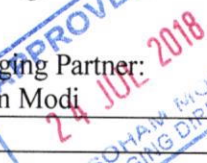
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	67
Name of Buyer	Shobha / Deepika

A.	Total sale consideration.	Rs. 24,00,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs.1,44,000/-
E.	Add: VAT	Rs. 30,000/-
F.	Add: Service Tax	Rs.1,07,988/-
G.	Add : GST	Rs. 4,891
H.	Add: Extra Specs Charges	Rs. 27,170
I.	Add: Misc. Charges	Rs. 5,300 +390 =5,690/-
J.	Less: Amount paid	Rs. 26,86,778
K.	Balance amount Due	Rs. Nil
L.	Refund	☒ Yes ☐ No Rs. 17,039/-
M.	Interest Payable	☐ Yes ☒ No Rs. 5,828
M	Maintenance charges due from	1 st May 2018
N	Buyer Info database balance	Rs.
O	Tally balance	Rs.
P	Remarks: Corpus fund of Rs.30,000/- , advance 6 months maintenance charges of Rs.12,000/- up to Dec'18 & 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 st May 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	Accountant	Samba Siva Rao	Managing Partner: Soham Modi
Date: 	Date: 22/7/18	Date: 23/7/18	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.

