

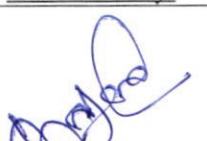
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	69
Name of Buyer	Ekalavya Pratap Trivedi

A.	Total sale consideration.	Rs. 32,75,000
B.	Less: Discount for on time payments.	Rs. 25,000/-
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,96,500 ✓
E.	Add: VAT	Rs. 40,938 ✓
F.	Add: Service Tax	Rs. 1,33,739
G.	Add : GST	Rs. NA + 408 + 636 = 1044
H.	Add: Extra Specs Charges	Rs. 3,400 ✓
I.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,690
J.	Less: Amount paid	Rs. 36,34,813
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 3,502/- 3501/-
M.	Interest Payable	☐ Yes ☒ No Rs. (17,791)
M	Maintenance charges due from	1 st October 2017
N	Buyer Info database balance	Rs. (-) 3501/-
O	Tally balance	Rs. (-) 3501/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/- to be collected.	
	Intention already paid	

	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 Oct'17 to Mar'18)	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
5.	Corpus fund collected (Amount Rs.30,000/-)	
6.	VAT / Service Tax charged on other amounts	

Authorized by:

 K. Krishna Prasad	 Accountant	 Samba Siva Rao	 Managing Partner:
Date: 21/9/17	Date: 21/9/17	Date: 21/9/17	Date: 21/9/17



- 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.