

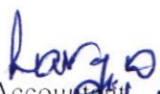
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	70	
Name of Buyer	D V A H G. SWAROOP	

A.	Total sale consideration.	Rs. 32,50,000/-
B.	Less: Discount for on time payments.	Rs. 50,000
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,95,000
E.	Add: VAT	Rs. 40,625 ✓
F.	Add: Service Tax	Rs. 1,46,250 ✓
G.	Add : GST	Rs. 3,862
H.	Add: Extra Specs Charges	Rs. 21,460
I.	Add: Misc. Charges	Rs. 5,300 + 390 + 130 + 644 = 64,64
J.	Less: Amount paid	Rs. 36,15,000
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 1,339/-
M.	Interest Payable	☐ Yes ☐ No Rs. (41,066)
M	Maintenance charges due from	1 st October 2018
N	Buyer Info database balance	Rs. (-) 1,339/-
O	Tally balance	Rs. (-) 1,339/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-to be 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	
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: 26/9/19	 Accountant Date: 26/9/19	 S. S. RAO ACCOUNTS MANAGER Date:	 Managing Partner Soham Moji MANAGING DIRECTOR 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.