

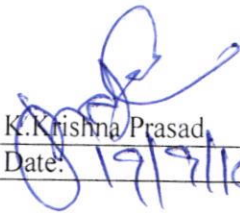
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	14
Name of Buyer	S.A. SRINIVAS RAO

A.	Total sale consideration.	Rs. 36,00,000
B.	Less: Discount for on time payments.	Rs. 50,000 <i>Subject for MO S.A. approval.</i>
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 2,16,000/-
E.	Add: VAT	Rs. 45,000
F.	Add: Service Tax	Rs. 1,59,065
G.	Add : GST	Rs. Nil
H.	Add: Extra Specs Charges	Rs. (-) 5,663
I.	Add: Misc. Charges	Rs. 5,300 + 390 + 573 = 6263/-
J.	Less: Amount paid	Rs. 39,80,000/-
K.	Balance amount Due	Rs. Nil
L.	Refund	☒ Yes ☐ No Rs. 9,336
M.	Interest Payable	☐ Yes ☒ No Rs. 3,212 <i>Subject for approval.</i>
M	Maintenance charges due from	1 st October 2018
N	Buyer Info database balance	Rs. <i>(-) 19,336/-</i>
O	Tally balance	Rs. <i>(-) 19,336/-</i>
P	Remarks: Corpus fund & advance 6 months maintenance charges @ Rs. 2,250/- & Membership fee 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 (from 1 st October 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	Haranya	Samba Siva Rao	Managing Partner: Soham Modi
Date: 19/9/18	Date: 19/9/18	Date: 19/9/18	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.