

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

Villa No.	16
Name of Buyer	G.RAM MOURYA

A.	Total sale consideration.	Rs. 33,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-Employee discount	Rs. 85,500/-
D.	Add: Reg. Charges	Rs.1,98,010/- ✓
E.	Add: VAT	Rs.41,250/-
F.	Add: Service Tax	Rs. 1,34,955
G.	Add : GST	Rs. NIL + 2,142=2,142/- ✓
H.	Add: Extra Specs Charges	Rs. 11,901 ✓
I.	Add: Misc. Charges	Rs. 5,310 + 390 = 5,700/-
J.	Less: Amount paid	Rs.35,97,168/-
K.	Balance amount Due	Rs.11,290 ✓
L.	Refund	☐ Yes ☐ No Rs.
M.	Interest Payable	☐ Yes ☐ No Rs. 1,13,210
M	Maintenance charges due from	Dec'17.
N	Buyer Info database balance	Rs. 11,290/-
O	Tally balance	Rs. 11,290/-
P	Remarks:	
	Corpus fund Rs.30,000/-6 months advance maintenance charges @ Rs.2,250/- p.m and Membership fee Rs.50/- to be collected..	

Subject to approval

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	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)	
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 Date: 27/11/17	 Lavanya Accountant Date: 27/11/17	 Samba Siva Rao Date: 27/11/17	 APPROVED BY 7 NOV 2017 Managing Partner: Soham Modi SOHAM MODI MANAGING DIRECTOR
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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.