

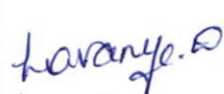
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa / Flat No.	17
Name of Buyer	Sneha Jagadeep

A.	Total sale consideration.	Rs.23,00,000/-
B.	Less: Discount for on time payments.	Rs. /- NIL
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs.1,38,010/- ✓
E.	Add: VAT	Rs. 28,750/- ✓
F.	Add: Service Tax	Rs.86,918/- ✓
G.	Add : GST	Rs. 1,368 ✓
H.	Add: Extra Specs Charges	Rs. 7,600/- ✓
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/- ✓
J.	Less: Amount paid	Rs.25,50,000/-
K.	Balance amount Due	Rs.18,336/-
L.	Refund	☐ Yes ☐ No Rs.
M.	Interest Payable	☐ Yes ☐ No Rs- (53,388)
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. 18,336 ✓
O	Tally balance	Rs. 18,336 ✓
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee added in the above statement..	

	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 January 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 Director Soham Modi
Date: _____	Date: 3/1/18	Date: 3/1/18	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.