

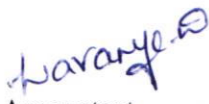
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa / Flat No.	18
Name of Buyer	MIR KAZIM ALI KHAN

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.1,38,000/-
E.	Add: VAT	Rs. 28,750/-
F.	Add: Service Tax	Rs.89,114-
G.	Add : GST	Rs. 288
H.	Add: Extra Specs Charges	Rs. 1,600/- (For M.O's Approval)
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-
J.	Less: Amount paid	Rs.25,91,253/-
K.	Balance amount Due	Rs.(-) 27,811/-
L.	Refund	☒ Yes ☐ No Rs. 27,811
M.	Interest Payable	☐ Yes ☐ No Rs- (14,939)
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. (-) 27,811
O	Tally balance	Rs. (-) 27,811
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 Date: 22/1/18	 Accountant Date: 22/1/18	 Samba Siva Rao Date: 22/1/18	 Managing Partner: Soham Modi Date: 24 JAN 2018 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.