

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

Villa No.	49
Name of Buyer	Mr. Anwar Aktar

A.	Total sale consideration.	Rs. 32,90,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 1,97,400
E.	Add: VAT	Rs. 41,125
F.	Add: Service Tax	Rs. 1,48,050
G.	Add : GST	Rs. 3,888/-
H.	Add: Extra Specs Charges	Rs. 21,600/-
I.	Add: Misc. Charges	Rs. 5,300+390 +11.80=5,701
J.	Less: Amount paid	Rs. 36,82,000
K.	Balance amount Due	Rs. 25,765/-
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 26,161
M	Maintenance charges due from	1 st January 2019
N	Buyer Info database balance	Rs. 25,765/-
O	Tally balance	Rs. 25,765/-
P	Remarks:	
	Corpus Fund of Rs.30,000/- , Maintenance charges @ Rs.1,500/- p,m & Membership fee @ Rs.50/- to be collected	

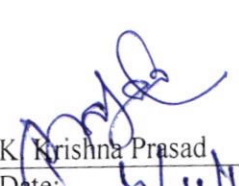
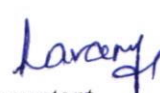
- Subject for MA's approval.

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Maintanec. Jan 19 to June 19.

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	☒
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: 6/12/18	 Accountant Date: 6/12/18	 Samba Siva Rao Date: 6/12/18	 APPROVED BY Managing Partner: Soham Modi Date: 3 DEC 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.