

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

Villa / Flat No.	56
Name of Buyer	Sridhar

A.	Total sale consideration.	Rs.30,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs.1,83,000/-
E.	Add: VAT	Rs. 38,125/-
F.	Add: Service Tax	Rs.1,18,152/-
G.	Add : GST	Rs.810
H.	Add: Extra Specs Charges	Rs.4,500/-
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-
J.	Less: Amount paid	Rs.32,14,000/-
K.	Balance amount Due	Rs.1,86,277/-
L.	Refund	☐ Yes ☒ No Rs. Nil
M.	Interest Payable	☐ Yes ☐ No Rs. 13,645
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. 1,86,277/-
O	Tally balance	Rs. 1,86,277/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected.	

Subject for MD's 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 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: 23/4/18	 Laxman Accountant Date: 23/4/18	 Samba Siva Rao Managing Partner: Date: 23/4/18	 APPROVED BY 23 APR 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.