

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

Villa No.	91
Name of Buyer	VASAM UMA RANI & VASAM SATYAM

A.	Total sale consideration.	Rs. 36,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,28,500 + 1,701 + 1,404 = 3,31,605
H.	Add: Extra Specs Charges	Rs. 9,450 - <i>Subject to MD Sir's Approval.</i>
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 590 + 2,810 + 50,000(int) = 61,560
J.	Less: Amount paid	Rs. 40,66,142
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 13,497
M.	Interest Payable	☒ Yes ☐ No Rs. 50,000
M	Maintenance charges due from	1 st April 2019.
N	Buyer Info database balance	Rs. (-) 13,497/-
O	Tally balance	Rs. (-) 13,497/-
P	Remarks:	
	Corpus fund Rs. 30,000/-, 6 months advance maintenance charges @ Rs. 1,500/- p.m & Membership fee Rs. 50/- collected.	

	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 April 2019)	☒
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: 23/2/20	 D. Karan Accountant Date: 3/2/2020	 Samba Siva Rao Date: 3/2/2020	 Managing Partner Solham Modi Date: 05 FEB 2020
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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.

