

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

Villa / Flat No.	40
Name of Buyer	K. ROOPESH

A.	Total sale consideration.	Rs.25,00,000
B.	Less: Discount for on time payments.	Rs. 50,000/- ✓
C.	Less: Other discounts	Rs.NIL ✓
D.	Add: Reg. Charges	Rs.1,50,000/- ✓
E.	Add: VAT	Rs. 31,250/- ✓
F.	Add: Service Tax	Rs.1,06,793
G.	Add : GST	Rs.1,800 ✓
H.	Add: Extra Specs Charges	Rs.10,000 ✓
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690
J.	Less: Amount paid	Rs.27,48,250+7,286 =27,55,535
K.	Balance amount Due	Rs.nil
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs.2,420
M	Maintenance charges due from	1 st November 2018
N	Buyer Info database balance	Rs. 7,286/- ✓
O	Tally balance	Rs. 7,286/- ✓
P	Remarks: Corpus fund & advance six month maintenance charges & Membership fee collected.	

Subject to approval

	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 November 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 Partner: Soham Modi
Date: 11/10/18	Date: 12/10/18	Date: 12/10/18	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.