

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



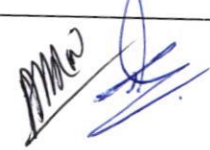

Villa / Flat No.	47
Name of Buyer	PRIYANKA KOSE

A.	Total sale consideration.	Rs.32,50,000/-	✓
B.	Less: Discount for on time payments.	Rs. 50,000/-	✓
C.	Less: Other discounts	Rs.NIL	
D.	Add: Reg. Charges	Rs.1,95,000/-	✓
E.	Add: VAT	Rs. 40,625/-	✓
F.	Add: Service Tax	Rs.1,33,951 -	✓
G.	Add : GST	Rs. 2,808	✓
H.	Add: Extra Specs Charges	Rs. 15,600/-	✓
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-	
J.	Less: Amount paid	Rs.36,62,375/-	
K.	Balance amount Due	Rs.(-) 68,701/-	✓
L.	Refund	<input type="checkbox"/> Yes <input type="checkbox"/> No	Rs. 68,701 ✓
M.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No	Rs- (11,362) ✓
M	Maintenance charges due from	1 st January 2018	
N	Buyer Info database balance	Rs. (68,701)	
O	Tally balance	Rs. (68,701)	
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee added in the above statement..		

Handwritten note:
GST not added.

	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: 24/1/18	 Accountant Date: 24/1/18	 Samba Siva Rao Date: 25/1/18	 Managing Partner Soham Modi Date: 30/5/18
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APPROVED BY
30 MAY 2018
SOHAM MODI
MANAGING DIRECTOR

- 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.