

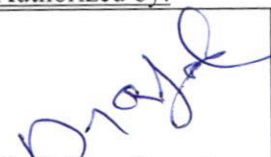
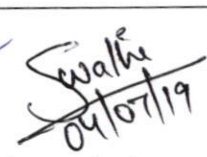
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	101
Name of Buyer	ARAVIND

A.	Total sale consideration.	Rs. 36,50,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/-
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,27,750+12=1,27,762 + 12/-
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,28,500 + 1,548 = 3,30,048
H.	Add: Extra Specs Charges	Rs. 8,600
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 1,732 = 9,922
J.	Less: Amount paid	Rs. 36,42,500 + -4,33,832 = 40,76,332
K.	Balance amount Due	Rs. NIL 12/-
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. (58,077)
M	Maintenance charges due from	1 st August 2019
N	Buyer Info database balance	Rs.
O	Tally balance	Rs.
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	✓
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: 27/7/19	 Swathi 04/07/19 Accountant Date:	 Samba Siva Rao Date: 4/7/19	
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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.