

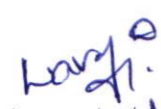
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	103
Name of Buyer	NAKKA L SRINIVAS

A.	Total sale consideration.	Rs. 30,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,05,024
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 2,70,000 + 1,404 + 2,797 = 2,74,201
H.	Add: Extra Specs Charges	Rs. 15,538 <i>Subject to approval.</i>
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 3,027 = 11,217
J.	Less: Amount paid	Rs. 33,83,300
K.	Balance amount Due	Rs. 22,680
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. 28,390 <i>Not finalised.</i>
M	Maintenance charges due from	1 st December 2019
N	Buyer Info database balance	Rs. 22,680/- <i>23,531/-</i>
O	Tally balance	Rs. 22,680/- <i>paid 19/12/2020</i>
P	Remarks:	
	Corpus fund Rs.30,000/- 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/- collected. <i>to be</i> <i>Reimbursement on 19/12/2020</i>	
	<i>30,000</i> <i>1500 x 18 - June 2021</i> <i>27,000</i> <i>50</i> <i>57,050</i> <i>Association</i>	

	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: 4/1/20	 Accountant Date: 8/01/20	 Samba Siva Rao Date: 8/1/2020	 Managing Partner: Sohan Modi Date: 09 JAN 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.