

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

Villa No.	43	
Name of Buyer	Mrs. Shagufta Yasmin	
A.	Total sale consideration.	Rs. 32,90,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 1,97,400
E.	Add: VAT	Rs. 41,125/-
F.	Add: Service Tax	Rs. 1,48,050
G.	Add : GST	Rs. 3,888/-
H.	Add: Extra Specs Charges	Rs. 21,600
I.	Add: Misc. Charges	Rs. 5,300+390 = 5,690
J.	Less: Amount paid	Rs. 36,82,000
K.	Balance amount Due	Rs. 25,753
L.	Refund	☐ Yes ☒ No
M.	Interest Payable	Rs. NIL
M	Maintenance charges due from	☐ Yes ☒ No
N	Buyer Info database balance	1 st January 2019
O	Tally balance	Rs. 25,765/-
P	Remarks:	Rs. 25,765/-
Corpus Fund of Rs.30,000/- , Maintenance charges @ Rs.1,500/- p,m & Membership fee @ Rs.50/- to be collected		

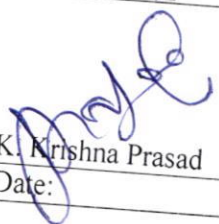
subject for MD's approval

subject for MD's approval

Maintenance. Jan 19 to June 19.

Check List	Yes / No
1. Buyer has signed the Association Membership Form & Undertaking	☒
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:	 Accountant Date:	 Samba Siva Rao Date: 6/12/18	 Managing Partner Soham Modi Date:
---	--	---	--

APPROVED BY
18 DEC 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.