

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

Villa / Flat No.	30
Name of Buyer	Raja Suman Kumar

A.	Total sale consideration.	Rs. 31,50,000/-/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,89,000/-
E.	Add: VAT	Rs. 39,375/-
F.	Add: Service Tax	Rs. 1,29,015/-
G.	Add : GST	Rs. 1944
H.	Add: Extra Specs Charges	Rs. 10,800/-
I.	Add: Misc. Charges	Rs. 5,300 +390 +30,000= 35,690/-
J.	Less: Amount paid	Rs. 35,81,250/-
K.	Balance amount Due	Rs. NIL
L.	Refund	☐ Yes ☒ No Rs. 25,426
M.	Interest Payable	☒ Yes ☐ No Rs. 30,000
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. (-) 25,426/-
O	Tally balance	Rs. (-) 25,426/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected.	

GST not collected of
Enterer.
↓
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 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: 24/5/18	 Accountant Date: 24/5/18	 Samba Siva Rao Date: 24/5/18	 Managing Partner: Soham Modi Date: 24/5/18
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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.