

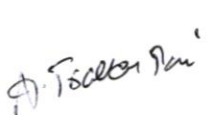
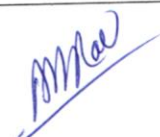
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	15
Name of Buyer	E.SURENDER / RAJESWARI

A.	Total sale consideration.	Rs. 49,22,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer directly.
E.	Add: VAT	Rs. N.A
F.	Add: Service Tax	Rs. N.A
G.	Add : GST	Rs. 4,42,980 + 450 = 4,43,430
H.	Add: Extra Specs Charges	Rs. 2,500
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 35,000 = 43,190
J.	Less: Amount paid	Rs. 53,76,780
K.	Balance amount Due	Rs. 34,340
L.	Refund	☐ Yes ☒ No Rs. NIL.
M.	Interest Payable	☒ Yes ☐ No Rs. 35,000
M	Maintenance charges due from	1 st July 2019.
N	Buyer Info database balance	Rs. 34,340
O	Tally balance	Rs. 34,340
P	Remarks: Corpus fund Rs.50,000/- & advance 6 months maintenance charges @ Rs.2,000/-p.m & Membership fee Rs.50/- to be 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 (from 1 st July 2019)	☒
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: 21/12/19	 Accountant Date: 2-12-19	 Samba Siva Rao Date: 21/12/19	 Managing Partner: Soham Mehta Date: 21/12/19
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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.

