

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

Villa / Flat No.	32
Name of Buyer	Vidhyasagar

A.	Total sale consideration.	Rs.30,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs.1,83,000/-
E.	Add: VAT	Rs. 38,125/-
F.	Add: Service Tax	Rs.1,18,147/-
G.	Add : GST	Rs. NA
H.	Add: Extra Specs Charges	Rs. (37,106)
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-
J.	Less: Amount paid	Rs.33,54,650/-
K.	Balance amount Due	Rs.3,216/-
L.	Refund	☒ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs- (49,715)
M	Maintenance charges due from 1 st January 2018	
N	Buyer Info database balance	Rs. 8,216/-
O	Tally balance	Rs. 8,216/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee 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 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	Accountant	Date: 23/11/18	Samba Siva Rao	Date: 23/11/18
APPROVED BY		27 DEC 2017		
Managing Partner:		Soham Modi Modi		
MANAGING DIRECTOR				

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.