

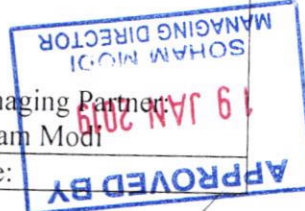
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	35
Name of Buyer	P.SUGUNAKAR

A.	Total sale consideration.	Rs. 35,70,000	
B.	Less: Discount for on time payments.	Rs.1,00,000	
C.	Less: Other discounts	Rs.NIL	
D.	Add: Reg. Charges	Rs. Mortgage	
E.	Add: VAT	Rs. 44,625	
F.	Add: Service Tax .	Rs.1,60,650	
G.	Add : GST	Rs.3,888	
H.	Add: Extra Specs Charges	Rs.21,600	
I.	Add: Misc. Charges	Rs. 390	
J.	Less: Amount paid	Rs.30,59,363	
K.	Balance amount Due	Rs.6,41,790	
L.	Refund	☐ Yes ☒ No	Rs. NIL
M.	Interest Payable	☐ Yes ☒ No	Rs. (1,17,326)
M	Maintenance charges due from	1 st Feb 2019	
N	Buyer Info database balance	Rs.	6,41,790
O	Tally balance	Rs.	6,41,790.
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected.		
	Note: Mortgaged villa, only 80% payment remaining 20% will release on receipt of Mortgage.		

	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 Feb'19)	☒
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: 14/1/19	 Accountant Date: 18/1/19	 Samba Siva Rao Date: 19/1/19	 Managing Partner: Soham Modi Date: 19 JAN 2019 APPROVED BY
---	--	---	--

- 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.