

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

Villa / Flat No.	38
Name of Buyer	V.Srinivas Rao

A.	Total sale consideration.	Rs.32,00,000
B.	Less: Discount for on time payments.	Rs. 50,000/-
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs.1,50,000/-
E.	Add: VAT	Rs. 40,000/-
F.	Add: Service Tax	Rs.1,32,024
G.	Add : GST	Rs.1,800
H.	Add: Extra Specs Charges	Rs.10,000
I.	Add: Misc. Charges	Rs. 5,300 +390 +130 = 5,820
J.	Less: Amount paid	Rs.35,81,254
K.	Balance amount Due	Rs.1,34,144/-
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs.2,662 <i>Not finalised.</i>
M	Maintenance charges due from	1 st November 2018
N	Buyer Info database balance	Rs. 1,34,144/-
O	Tally balance	Rs. 1,34,144/-
P	Remarks: Corpus fund & one month maintenance charges & Membership fee collected.	
	<i>Corpus collected but maintenance charges not deposited</i>	

	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 November 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:

<i>[Signature]</i> K. Krishna Prasad	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	APPROVED BY 2 OCT 2018 Managing Partner: Soham Modi SOHAM MODI MANAGING DIRECTOR
Date: <i>[Signature]</i>	Date: 12/10/18	Date: 14/10/18	Date:

- 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.