

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

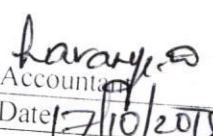
Villa / Flat No.	39
Name of Buyer	D.V. Sridhar Murthy

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.1,92,000/-
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 = 5,690
J.	Less: Amount paid	Rs.33,97,500
K.	Balance amount Due	Rs.1,34,014 -
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs.2,937
M	Maintenance charges due from	1 st November 2018
N	Buyer Info database balance	Rs. 1,34,014/-
O	Tally balance	Rs. 1,34,014/-
P	Remarks: Corpus fund & one month maintenance charges & Membership fee to be collected.	

Subject for Mr. S's 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 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:

 K. Krishna Prasad Date: 17/10/18	 Accountant Date: 17/10/2018	 Samba Siva Rao Date: 19/10/18	 APPROVED BY 19 OCT 2018 Managing Partner Soham MUDI MANAGING DIRECTOR
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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.