

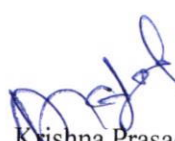
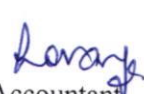


Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	42
Name of Buyer	HARSHAL

A.	Total sale consideration.	Rs. 32,75,000/-	✓
B.	Less: Discount for on time payments.	Rs. 50,000/-	✓
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges	Rs.1,96,500/-	
E.	Add: VAT	Rs. 40,938	
F.	Add: Service Tax	Rs.1,35,680/-	
G.	Add : GST	Rs. 1,800	
H.	Add: Extra Specs Charges	Rs. 10,000	Subject for MD Sir's Approval.
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-	
J.	Less: Amount paid	Rs. 36,18,616/-	
K.	Balance amount Due	Rs. Nil	
L.	Refund	<input type="checkbox"/> Yes <input type="checkbox"/> No	Rs. NIL
M.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No	Rs. (3,000)
M	Maintenance charges due from	1 st August 2018	
N	Buyer Info database balance	Rs. (-) 3,000/-	
O	Tally balance	Rs. (-) 3,000/-	
P	Remarks: Corpus fund of Rs.30,000/- , advance 6 months maintenance charges of Rs.9,000/- up to Jan'19 & Membership fee Rs.50/- 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 August 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	Samba Siva Rao	Managing Partner Soham Modi
Date:	Date:	Date: 18/7/18	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.