

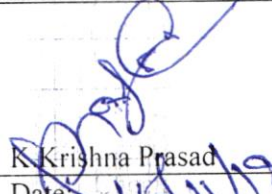
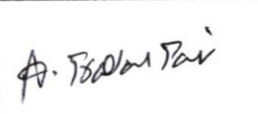
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	18
Name of Buyer	K. SHYAMA & K.KAMESWARA RAO

A.	Total sale consideration.	Rs. 51,50,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer.
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 4,63,500
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 9,204 + 390 = 9,594
J.	Less: Amount paid	Rs. 56,23,094
K.	Balance amount Due	Rs. NIL
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. 13,216 <i>Not finalised.</i>
M.	Maintenance charges due from	1 st December 2019.
N.	Buyer Info database balance	Rs. NIL
O.	Tally balance	Rs. NIL
P.	Remarks: Corpus fund Rs.50,000/- & advance 6 months maintenance charges @ Rs.2,000/- p.m & Membership fee Rs.50/- 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 December 2019)	☒
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:
Date: 15/11/19	Date: 18-11-19	Date: 18/11/19	Date: 18 NOV 2019

- 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.

