

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

Villa / Flat No.	44
Name of Buyer	Suresh

A.	Total sale consideration.	Rs. 30,50,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts-Employee discount	Rs.60,250/- ✓
D.	Add: Reg. Charges	Rs.1,79,400/-
E.	Add: VAT	Rs. 38,125 ✓
F.	Add: Service Tax	Rs.1,29,571/- ✓
G.	Add : GST	Rs.1,872 ✓
H.	Add: Extra Specs Charges	Rs. 10,400/- ✓
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-
J.	Less: Amount paid	Rs. 32,27,797/- ✓
K.	Balance amount Due	Rs.1,32,011/- ✓
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. NIL
M	Maintenance charges due from	January 2018 01-07-2018
N	Buyer Info database balance	Rs. 132,011/-
O	Tally balance	Rs. 132,011/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee 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 January ^{July} 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: <u>24/4/18</u>	 Accountant Date: <u>24/4/18</u>	 Managing Partner: Soham Modi Date: <u>24/4/18</u>	
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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.