

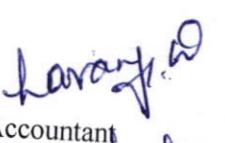
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa / Flat No.	46
Name of Buyer	Annapurna

A.	Total sale consideration.	Rs.32,50,000/-	
B.	Less: Discount for on time payments.	Rs. 50,000/-	<i>Subject to approval</i>
C.	Less: Other discounts	Rs.NIL	
D.	Add: Reg. Charges	Rs.1,95,000/-	
E.	Add: VAT	Rs. 40,625/-	
F.	Add: Service Tax	Rs.1,39,320/-	
G.	Add : GST	Rs. 1,944/-	
H.	Add: Extra Specs Charges	Rs. 10,800/-	<i>Subject for mds's approval.</i>
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-	
J.	Less: Amount paid	Rs.36,37,375/-	
K.	Balance amount Due	Rs.Nil	
L.	Refund	☒ Yes ☐ No	Rs. 43,996 <i>43,986</i>
M.	Interest Payable	☐ Yes ☐ No	Rs- 10,987 <i>Subject to approval</i>
M	Maintenance charges due from	1 st January 2018	
N	Buyer Info database balance	Rs. (-) <i>43,986/-</i>	
O	Tally balance	Rs. (-) <i>43,986/-</i>	
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee added in the above statement..		

	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 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:
Date: 15/12/17	Date: 15/12/17	Date: 15/12/17	Date: 15/12/17



- 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.