

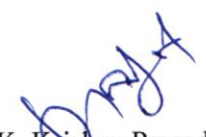
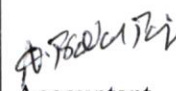
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	71
Name of Buyer	G.LAXMINARAYANA

A.	Total sale consideration.	Rs. 33,50,000/-
B.	Less: Discount for on time payments.	Rs. 50,000
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs. 1,17,274
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs .NA
G.	Add : GST	Rs.3,01,500 +216 +1404 =3,03,120
H.	Add: Extra Specs Charges	Rs.1,200
I.	Add: Misc. Charges	Rs. 7,800 +390 =8,190 9104 ✓
J.	Less: Amount paid	Rs.37,91,850
K.	Balance amount Due	Rs.NIL
L.	Refund	☒ Yes ☐ No Rs. 62,066*
M.	Interest Payable	☐ Yes ☐ No Rs. (3,375)
M	Maintenance charges due from	1 st March 2020.
N	Buyer Info database balance	Rs. (62,066) ⊗
O	Tally balance	Rs. (62,066) ⊗
P	Remarks: Corpus fund Rs.50,000/- & advance 6 months maintenance charges @ Rs.2,000/- p.m & Membership fee Rs.50/- collected in account part.	
	Kindly adjust excess amount towards Association dues.	

	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 March 2020)	✓
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: 18/2/20	 Accountant Date:	 Samba Siva Rao Date: 19/2/2020	 Managing Partner Soham Modi Date:
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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.