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

Villa / Flat No.	70	
Name of Buyer	SATISH REDDY	

A.	Total sale consideration.	Rs. 35,00,000/-		
B.	Less: Discount for on time payments.	Rs. 50,000/-		
C.	Less: Other discounts	Rs.NIL		
D.	Add: Reg. Charges	Rs. 1,05,012 + 17,512 =1,22,524		
E.	Add: VAT	Rs. NA		
F.	Add: Service Tax	Rs .NA		
G.	Add: GST	Rs.3,15,000 +936 =3,15,936		
H.	Add: Extra Specs Charges	Rs.5,199		
I.	Add: Misc. Charges	Rs. 7,800 +390 =8,190		
J.	Less: Amount paid	Rs.39,17,000/-		
K.	Balance amount Due	Rs.NIL		
L.	Refund	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Rs. 15,151	
M.	Interest Payable	□ Yes □ No	Rs. (20,425)	
M	Maintenance charges due from	1st August 2019.		
N	Buyer Info database balance	Rs (15,151)		
О	Tally balance	Rs. (15,151)		
Р	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 1st August 2019)	0/
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	
6.	VAT / Service Tax charged on other amounts	

Managing Raitner:
Soham Modi
Date: Authorized by: Samba Siva Accountant Date: 27-7-19 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.