

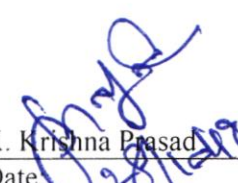
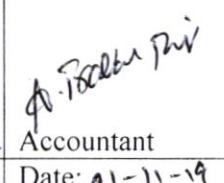
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	55
Name of Buyer	Y.SATYA SRINIVAS

A.	Total sale consideration.	Rs. 37,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,29,524
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,33,000 + 1,404 = 3,34,404
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 39,30,000 + 2,36,000 = 41,66,000/-
K.	Balance amount Due	Rs. 6,118
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. (51,813)
M	Maintenance charges due from	1 st December 2019.
N	Buyer Info database balance	Rs. 6,118
O	Tally balance	Rs. 6,118
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: 28/11/19	Date: 01-11-19	Date: 2/11/19	Date: 02 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.