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

Villa / Flat No.	49
Name of Buyer	VEDANTA RAJULU

A.	Total sale consideration.	Rs. 44,00,000/-		
В.	Less: Discount for on time payments.	Rs. Nil		
C.	Less: Other discounts	Rs.NIL		
D.	Add: Reg. Charges	Rs.2,64,000/-	Rs.2,64,000/-	
E.	Add: VAT	Rs. 52,412/-	Rs. 52,412/-	
F.	Add: Service Tax	Rs.1,88,683	Rs.1,88,683	
G.	Add: GST	Rs. 24,846/-	Rs. 24,846/-	
Н.	Add: Extra Specs Charges	Rs. (62,405/-)	Subject to app	
I.	Add: Misc. Charges	Rs. 5,300 +390 67,740/-	Rs. 5,300 +390 + 50,000 +12,000 +50 = 67,740/-	
J.	Less: Amount paid	Rs.49,35,441/-	Rs.49,35,441/-	
K.	Balance amount Due	Rs.Nil	Rs.Nil	
L.	Refund	Yes □ No	Rs. 165	
M.	Interest Payable	□ Yes □ No	Rs. (58,320)	
M	Maintenance charges due from	1 st January 2018	1st January 2018	
N	Buyer Info database balance	Rs165	Rs165	
О	Tally balance	Rs165		
Р	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 1st January 2017)	
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: A. Books Fri Managing Partner: Soham Modi Accountant Samba Siva Rao Date: Date: 06 Date: 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.