

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

Villa / Flat No.	46
Name of Buyer	KALYANI RATHOD

A.	Total sale consideration.	Rs. 46,00,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,61,024
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add: GST	Rs. 4,14,000 + 1,404 = 4,15,404
H.	Add: Extra Specs Charges	Rs. (-93,763)
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 50,89,800
K.	Balance amount Due	Rs. 1,055
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 22,885
M.	Maintenance charges due from	1 st December 2019.
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks: Corpus fund Rs. 50,000/- & advance 6 months maintenance charges @ Rs. 2,000/- p.m & Membership fee Rs. 50/- to be collected.	
Q.		
R.		
S.		

	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 Date: 20/11/19	 A. Balakrishna Accountant Date: 21-11-19	 Samba Siva Rao Date: 23/11/19	 Managing Partner Soham Modi Date: 25 NOV 2019
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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.

