

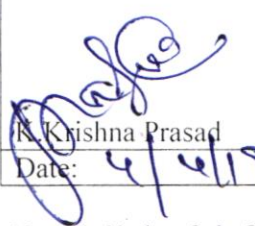
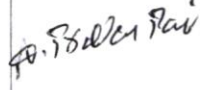
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	31
Name of Buyer	MSK CHAKRAVARTHY

A.	Total sale consideration.	Rs. 32,75,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/-
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer directly.
E.	Add: VAT	Rs. N.A
F.	Add: Service Tax	Rs. N.A
G.	Add : GST	Rs. 2,94,750
H.	Add: Extra Specs Charges	Rs. (41,860)
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 33,59,063/-
K.	Balance amount Due	Rs. 1,27,017
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. (36,771)
M	Maintenance charges due from	1 st May 2019
N	Buyer Info database balance	Rs. NIL
O	Tally balance	Rs. NIL
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee adjusted in their excess amount.	

	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 May 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: 4/4/19	Date: 04-4-19	Date: 4/4/19	Date: 08 APR 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.

