

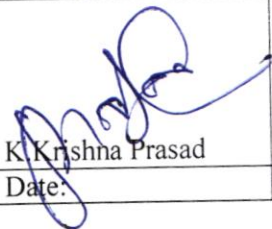
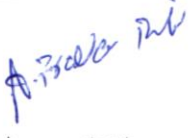
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	30
Name of Buyer	Meenakshi

A.	Total sale consideration.	Rs. 32,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 97,500 + 16,250 = 1,13,750
E.	Add: VAT	Rs. NA
F.	Add: Service Tax .	Rs. NA
G.	Add : GST	Rs. 2,92,500 + 3,735 = 2,96,235
H.	Add: Extra Specs Charges	Rs. 20,750
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 35,90,186 + 98,739 = 36,88,925
K.	Balance amount Due	Rs. NIL
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 81,012
M	Maintenance charges due from	1 st August 2018
N	Buyer Info database balance	Rs.
O	Tally balance	Rs. NIL
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee 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 August 2018)	☒
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 Soham Modi
Date:	Date:	Date: 10/8/18	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.