

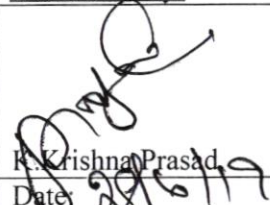
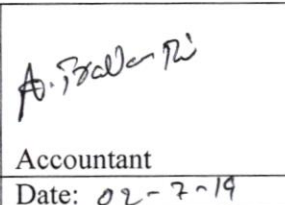
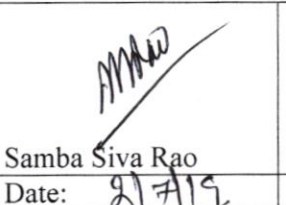
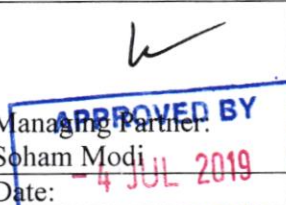
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	29
Name of Buyer	A.SURENDER

A.	Total sale consideration.	Rs. 50,00,000/-
B.	Less: Discount for on time payments.	Rs. 1,00,000/-
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs. 1,80,000
E.	Add: VAT	Rs. 62,500
F.	Add: Service Tax	Rs.77,580
G.	Add : GST	Rs.84,840 + 2,924 =87,764
H.	Add: Extra Specs Charges	Rs.16,128
I.	Add: Misc. Charges	Rs. 5,300 +390 +500 +1,462 = 7,652
J.	Less: Amount paid	Rs.51,06,147 +2,25,456 = 53,31,603
K.	Balance amount Due	Rs.NIL
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs..(57,752)
M	Maintenance charges due from	1 st October 2018.
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.	
	GST calculated @ 12% in stead of 18% on balance after SOF	

	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 October 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:

 R.K. Krishna Prasad Date: 28/6/19	 A. Suren Reddy Accountant Date: 02-7-19	 Samba Siva Rao Date: 21/7/19	 Soham Modi Date: 4 JUL 2019
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APPROVED BY
Soham Modi
4 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

- 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.