

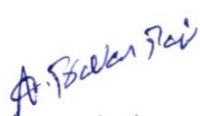
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	28
Name of Buyer	SRIDHAR PILLAI

A.	Total sale consideration.	Rs. 33,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer directly.
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,01,500 + 1,674 = 3,03,174
H.	Add: Extra Specs Charges	Rs. 9,300
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 1,00,000(int.) = 1,08,190
J.	Less: Amount paid	Rs. 36,50,000
K.	Balance amount Due	Rs. 1,20,664/-
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☒ Yes ☐ No Rs. 1,00,000/-
M	Maintenance charges due from	1 st August 2019.
N	Buyer Info database balance	Rs. 1,20,664/-
O	Tally balance	Rs. 1,20,664/-
P	Remarks: Corpus fund Rs.50,000/- & advance 6 months maintenance charges @ Rs.2,000/- p.m & Membership fee Rs.50/- 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 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: 11/7/19	 A. Balakrishna Accountant Date: 18-7-19	 Samba Siva Rao Date: 18/7/19	 Managing Partner: Soham Modi Date: 18/7/19
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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.

