

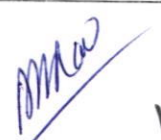
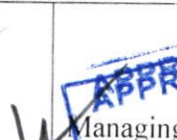
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	113
Name of Buyer	Mrs. G. NAMRATA REDDY & Mr. G. NARENDER REDDY

A.	Total sale consideration.	Rs. 35,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer.
E.	Add: VAT	Rs. NA <u>9.9</u>
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,19,500 +1,404 +2,268 =3,23,172
H.	Add: Extra Specs Charges	Rs.12,600 <u>Subject to approval</u>
I.	Add: Misc. Charges	Rs. 7,800 +390 +2,287 =10,477
J.	Less: Amount paid	Rs. 37,81,381
K.	Balance amount Due	Rs. 1,14,868
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. (55,981)
M	Maintenance charges due from	1 st February 2020
N	Buyer Info database balance	Rs. <u>1,14,868/-</u>
O	Tally balance	Rs. <u>1,14,868/-</u>
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- 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	☒
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: <u>9/1/2020</u>	 Accountant Date: <u>9/1/2020</u>	 Samba Siva Rao Date: <u>9/1/19</u>	 Managing Partner Soham Modi Date: <u>9/1/2020</u> APPROVED BY SOHAM MODI MANAGING DIRECTOR
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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.

Note: As per Mr. Sir instructions vat, & ST not collected.
GST collected entire consideration.