

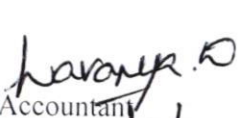
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	117
Name of Buyer	AKUNDI RAVI KISHORE

A.	Total sale consideration.	Rs. 38,50,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/-
C.	Less: Other discounts-	Rs.
D.	Add: Reg. Charges	Rs. Paid by customer directly.
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,46,500 + 2,304 = 3,48,804
H.	Add: Extra Specs Charges	Rs. 12,800
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 39,58,825
K.	Balance amount Due	Rs. 2,10,969
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. (1,26,020)
M	Maintenance charges due from	1 st May 2019
N	Buyer Info database balance	Rs. 2,10,969
O	Tally balance	Rs. 2,10,969
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: 4/4/19	 Accountant Date: 22/4/19	 Samba Siva Rao Date: 23/4/19	 Managing Partner Soham Modi Date: 24 APR 2019 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.

Reviewed Target achieved
A. Ravi Kirishore