

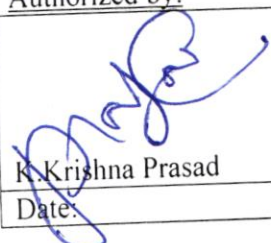
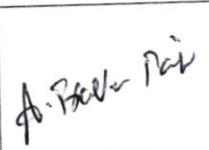
Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	3
Name of Buyer	BS KAMESWARI & SV SUBRAMANYAM

A.	Total sale consideration.	Rs. 46,50,000/-
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
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 4,18,500 ✓
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 9,204 + 390 = 9,594
J.	Less: Amount paid	Rs. 50,78,625
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 531
M.	Interest Payable	☐ Yes ☒ No Rs. (1,07,367)
M	Maintenance charges due from	1 st December 2019.
N	Buyer Info database balance	Rs. (531)
O	Tally balance	Rs. (531)
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 December 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: _____	 Accountant Date: 01-11-19	 Samba Siva Rao Date: 21/11/19	 Managing Partner Soham Modi Date: _____ APPROVED BY SOHAM MODI MANAGING DIRECTOR 02 NOV 2019
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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.