

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

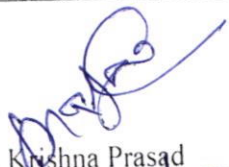
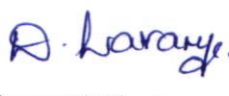
Villa No.	111
Name of Buyer	K VICTOR EMMANUEL

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
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,19,500 + 1,548 + 1,404 = 3,22,452
H.	Add: Extra Specs Charges	Rs. 8,600
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 2,657 + 75,000 = 85,847
J.	Less: Amount paid	Rs. 38,69,500
K.	Balance amount Due	Rs. 97,399
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☒ Yes ☐ No Rs. 75,000
M	Maintenance charges due from	1 st November 2019
N	Buyer Info database balance	Rs. 97,399/-
O	Tally balance	Rs. 97,399/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-collected.	

Subject to approval

	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: 12/11/19	 D. Karan Accountant Date: 12/11/19	 Samba Siva Rao Date: 12/11/19	 Managing Partner: Soham Modi Date: 18 NOV 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.