

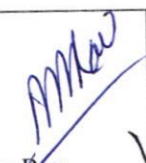
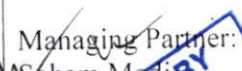
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	115
Name of Buyer	Mrs. AREEFA

A.	Total sale consideration.	Rs. 37,00,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/-
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,29,524/-
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,33,000 +1,548 +1,404 =3,35,952
H.	Add: Extra Specs Charges	Rs.8,600 - <i>Subject for MD sir's approval.</i>
I.	Add: Misc. Charges	Rs. 7,800 +390 +2,657 =10,847
J.	Less: Amount paid	Rs. 38,32,228
K.	Balance amount Due	Rs. 3,02,695
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. (60,635)
M.	Maintenance charges due from	1 st January 2020
N.	Buyer Info database balance	Rs. <i>3,02,695/-</i>
O.	Tally balance	Rs. <i>3,02,695/-</i>
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: <i>26/11/19</i>	 D. Laxay Accountant Date: <i>26/11/19</i>	 Samba Siva Rao Date: <i>26/11/19</i>	 Managing Partner: Soham Modi Date: <i>27/11/19</i>
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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.

