

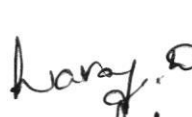
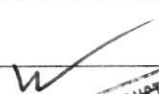
nAuthorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	22
Name of Buyer	PALLAVI

A.	Total sale consideration.	Rs. 24,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer directly.
E.	Add: VAT	Rs. 30,625 ✓
F.	Add: Service Tax	Rs. 1,10,250 ✓
G.	Add : GST	Rs. 1,368 ✓
H.	Add: Extra Specs Charges	Rs. 7,600 ✓
I.	Add: Misc. Charges	Rs. 5,300 +390 +1,034+50,000 =56,724
J.	Less: Amount paid	Rs. 26,36,400 ✓
K.	Balance amount Due	Rs. 20,167 ✓
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☒ Yes ☐ No Rs. 50,000
M	Maintenance charges due from	1 st December 2018..
N	Buyer Info database balance	Rs. 20,167 ✓
O	Tally balance	Rs. 20,167 ✓
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 from 1 st December 18	✓
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 Dates: 2/11/19	 Accountant Date: 5/11/19	 Samba Siva Rao Date: 6/11/19	 Managing Partner: Soham Modi Date: 7/11/19
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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.