

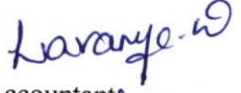
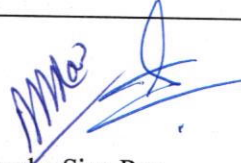
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	23
Name of Buyer	T.C. SUNIL

A.	Total sale consideration.	Rs. 32,00,000/-
B.	Less: Discount for on time payments.	Rs. 75,000/-
C.	Less: Other discounts.	Rs. NIL
D.	Add: Reg. Charges	Rs.1,92,000/-
E.	Add: VAT	Rs.40,000/-
F.	Add: Service Tax	Rs. 88,086
G.	Add : GST	Rs. NIL + 3,312=3,312
H.	Add: Extra Specs Charges	Rs. 18,400
I.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,690/-
J.	Less: Amount paid	Rs.35,18,935/-
K.	Balance amount Due	Rs.NIL
L.	Refund	☒ Yes ☐ No Rs. 13,822
M.	Interest Payable	☐ Yes ☐ No Rs. (2,119)
M	Maintenance charges due from	1 st December 2017
N	Buyer Info database balance	Rs. (-) 13,822/-
O	Tally balance	Rs. (-) 13,822/-
P	Remarks:	
	Corpus fund Rs.30,000/-6 months advance maintenance charges @ Rs.1,500/- p.m and 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 Dec'17 to May '18)	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected (Amount Rs.30,000/-)	
6.	VAT / Service Tax charged on other amounts	

Authorized by:

			
K. Krishna Prasad	Accountant	Samba Siya Rao	Managing Partner:
Date: 22/11/17	Date: 27/11/17	Date: 27/11/17	Date: 27/11/17



- 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.