

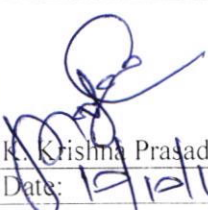
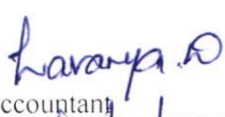
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	24
Name of Buyer	Dr. Julient Josephin

A.	Total sale consideration.	Rs. 45,50,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 2,73,000
E.	Add: VAT	Rs. 56,875
F.	Add: Service Tax	Rs. 1,79,754
G.	Add : GST	Rs. NIL
H.	Add: Extra Specs Charges	Rs. (-) 1,31,485
I.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,690/-
J.	Less: Amount paid	Rs. 49,63,644/-
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 48,271 29,810/-
M.	Interest Payable	☐ Yes ☒ No Rs. 48,271
M	Maintenance charges due from	1 st October 2018
N	Buyer Info database balance	Rs. (-) 29,810/-
O	Tally balance	Rs. (-) 29,810/-
P	Remarks: Corpus fund & one month maintenance charges & Membership fee 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 October 2018)	☒
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	Accountant	Samba Siva Rao	Managing Partner
Date: 17/10/18	Date: 10/10/18	Date: 12/10/18	Date: 12/10/18



- 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.