

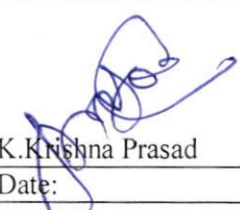
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	27
Name of Buyer	Swati Jaiswal

A.	Total sale consideration.	Rs. 30,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 1,83,000/- ✓
E.	Add: VAT	Rs. 38,125/-
F.	Add: Service Tax	Rs. 1,19,942
G.	Add : GST	Rs. 5,076
H.	Add: Extra Specs Charges	Rs. 28,200 ✓
I.	Add: Misc. Charges	Rs. 5,300 + 390 + 12,500 = 18,190/-
J.	Less: Amount paid	Rs. 34,42,533/-
K.	Balance amount Due	Rs. NIL
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 24,867 - Subject for Approval
M	Maintenance charges due from	1 st April 2018
N	Buyer Info database balance	Rs. NIL
O	Tally balance	Rs. NIL
P	Remarks: Corpus fund of Rs.30,000/- , advance 6 months maintenance charges of Rs.9,000/- up to Dec'18 & 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 April 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 Soham Modi
Date:	Date: 26/5/18	Date: 26/5/18	Date: 26/5/18

- 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.

