

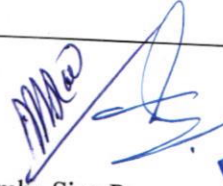
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	29
Name of Buyer	V.RAVINDER

A.	Total sale consideration.	Rs. 31,50,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/-
C.	Less: Other discounts-Compensation for 5 months @ Rs.6,000/-p.m	Rs. 30,000/-
D.	Add: Reg. Charges	Rs.1,89,000/-
E.	Add: VAT	Rs.39,375/-
F.	Add: Service Tax	Rs. 1,24,287
G.	Add : GST	Rs. NIL +2,520 = 2,520
H.	Add: Extra Specs Charges	Rs. 14,000/-
I.	Add: Misc. Charges	Rs. 5,300 +390+30,000 +9,050 = 44,740/-
J.	Less: Amount paid	Rs.35,05,625
K.	Balance amount Due	Rs.NIL
L.	Refund	☐ Yes ☐ No Rs. 21,703/-
M.	Interest Payable	☐ Yes ☐ No Rs. (12,643)
M	Maintenance charges due from	1 st November 2017
N	Buyer Info database balance	Rs. (-) 21,703/-
O	Tally balance	Rs. (-) 21,703/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/- are added in the above statement.	

	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 Nov'17 to Apr'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 Date: 24/10/17	 Lavanya R Accountant Date: 24/10/17	 Samba Siva Rao Date: 24/10/17	 Soham Modi Managing Partner Date: 24/10/17
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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.