

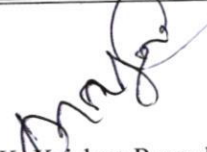
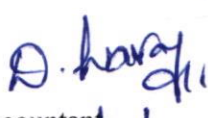
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	110
Name of Buyer	SUBHASE JADHAV

A.	Total sale consideration.	Rs. 33,50,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,17,274
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA 32,715/-
G.	Add : GST	Rs. 3,01,500 + 1,548 + 1,404 = 3,04,452
H.	Add: Extra Specs Charges	Rs. 8,600
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 2,102 = 10,292
J.	Less: Amount paid	Rs. 37,78,225
K.	Balance amount Due	Rs. 12,393
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☒ Yes ☐ No Rs. 30,216 - Subject for MDSir Approval
M	Maintenance charges due from	1 st November 2019
N	Buyer Info database balance	Rs. 12,393/-
O	Tally balance	Rs. 12,393/- - Receivable
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-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	☒
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 Date: 23/9/19	 Accountant Date: 26/9/19	 Sandeep Siva Rao Date:	 Managing Partner: Soham Modi Date:
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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.