

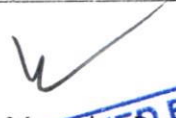
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	116
Name of Buyer	Mr. AVSN MURTHY

A.	Total sale consideration.	Rs. 53,00,000/-	25,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/-	Subject to approval
C.	Less: Other discounts-	Rs. NIL	
D.	Add: Reg. Charges	Rs. 1,85,524	
E.	Add: VAT	Rs. NA	
F.	Add: Service Tax	Rs. NA	
G.	Add : GST	Rs. 4,77,000 + 2,285 + 1,404 = 4,80,689	
H.	Add: Extra Specs Charges	Rs. 12,693	Subject to approval
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 590 + 2,832 = 11,612	
J.	Less: Amount paid	Rs. 59,74,995	
K.	Balance amount Due	Rs. NIL	
L.	Refund	☒ Yes ☐ No	Rs. 34,477
M.	Interest Payable	☐ Yes ☒ No	Rs. 18,562 Not included.
M	Maintenance charges due from	1 st February 2020	
N	Buyer Info database balance	Rs. (-) 34,477/-	
O	Tally balance	Rs. (-) 34,477/-	
P	Remarks:	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.2,250/- p.m & 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	✓
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: 06/01/2020	Date: 08/01/2020	Date: 08/01/2020	Date: 09 JAN 2020

- 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.

