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

Villa No.	122	
Name of Buyer	Butchaiah & Sujatha	

A.	Total sale consideration.	Rs. 28,50,000/-		
В.	Less: Discount for on time payments.	Rs. NIL		
C.	Less: Other discounts-	Rs. NIL		
D.	Add: Reg. Charges	Rs. 99,750 +12=99,762		
E.	Add: VAT	Rs. NA	Rs. NA	
F.	Add: Service Tax	Rs.NA	Rs.NA	
G.	Add: GST	Rs.2,56,500 +1,	Rs.2,56,500 +1,728 =2,58,228	
Н.	Add: Extra Specs Charges	Rs. 9,600	Rs. 9,600	
I.	Add: Misc. Charges	Rs. 7,800 +390 + 2,905 = 11,095		
J.	Less: Amount paid	Rs. 33,15,500	Rs. 33,15,500	
K.	Balance amount Due	Rs. NIL	Rs. NIL	
L.	Refund	res □ No	Rs.86,803	
M.	Interest Payable	□ Yes ■ No	Rs. (65,412)	
M	Maintenance charges due from	1st August 2019		
N	Buyer Info database balance	Rs(86,803)	Rs(86,803)	
О	Tally balance	Rs. (86,80>)		
P	Remarks:			
	Corpus fund Rs.30,000/-, 6 months advance Membership fee Rs.50/-to be collected.	e maintenance charge	es @ Rs.1,500/- p.m &	

	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 Pravad Accountant Samba Siva Rao Soham Modi
Date: Date: Date: Soham Modi

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.

2 sets of keys received July 2/12/15