

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

Villa No.	146
Name of Buyer	RANJEETH KUMAR

A.	Total sale consideration.	Rs. 27,66,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/-
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 96,834
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 2,48,940 + 2,088 = 2,51,028
H.	Add: Extra Specs Charges	Rs. 11,600
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190 + 1404.
J.	Less: Amount paid	Rs. 31,00,000/-
K.	Balance amount Due	Rs. Nil
L.	Refund	☒ Yes ☐ No Rs. 16,348 (-) 14,944/-
M.	Interest Payable	☐ Yes ☐ No Rs. (4,583)
M	Maintenance charges due from	1 st April 2020
N	Buyer Info database balance	Rs. (-) 14,944/-
O	Tally balance	Rs. (-) 14,944/-
P	Remarks:	

	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 2020.	☒
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: 02/02/20	 D. Haranya Accountant Date: 11/3/2020	 Samba Siva Rao Date: 5/3/2020	 Managing Partner: Soham Modi Date: 5/3/2020
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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.