

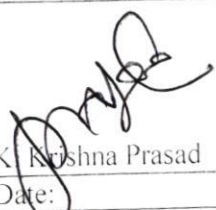
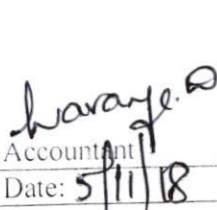
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	89
Name of Buyer	A.RATNA KUMARI

A.	Total sale consideration.	Rs.49,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. 25,000/-
D.	Add: Reg. Charges	Rs. Paid by customer
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs.4,45,500/-
H.	Add: Extra Specs Charges	Rs.(-) 5,219
I.	Add: Misc. Charges	Rs. 7,800 +390 = 8,190/-
J.	Less: Amount paid	Rs.53,78,500
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 5,029
M.	Interest Payable	☐ Yes ☐ No Rs.(2,09,880)
M	Maintenance charges due from	1 st December 2018
N	Buyer Info database balance	Rs. (-) 5,029/-
O	Tally balance	Rs. (-) 5,029/-
P	Remarks: Corpus fund & one month maintenance charges & Membership fee 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 (from 1 st December 2018)	☒
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	Managing Partner
Date: 5/11/18	Date: 5/11/18	Date: 5/11/18



- 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.