

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

Villa No.	90
Name of Buyer	V.GRACE YESYDASS

A.	Total sale consideration.	Rs. 34,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,03,500 + 17,250 = 1,20,750
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,10,500 + 1,701 = 3,12,201
H.	Add: Extra Specs Charges	Rs. 9,450
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 65,000(int) = 73,190
J.	Less: Amount paid	Rs. 38,93,250 + 75,000 = 39,68,250
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 3,659 2,659
M.	Interest Payable	☒ Yes ☐ No Rs. 65,000
M	Maintenance charges due from	1 st May 2019.
N	Buyer Info database balance	Rs. (-) 2,659/-
O	Tally balance	Rs. (-) 2,659
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 (from 1 st May 2019)	☒
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: 18/4/19	 Lavanya Accountant Date: 22/4/19	 Samba Siva Rao Date: 22/4/19	APPROVED BY 24 APR 2019 Managing Partner: Sohans Modi MODI MANAGING DIRECTOR
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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.