

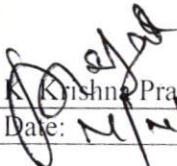
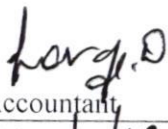
7 Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	100
Name of Buyer	NEELAM VIJAYA SARADHI

A.	Total sale consideration.	Rs. 48,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-Refund given for false ceiling cost in lieu of wrongly work done	Rs. 9,520
D.	Add: Reg. Charges	Rs. Paid by customer directly.
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 4,36,500 + 9,546 = 4,46,046
H.	Add: Extra Specs Charges	Rs. 53,036
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 46,50,000
K.	Balance amount Due	Rs. 6,97,752 — NIL payment Received
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. (15,306)
M	Maintenance charges due from	1 st May 2019
N	Buyer Info database balance	Rs. NIL
O	Tally balance	Rs. NIL
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.2,250/- 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	✓
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:

 Krishna Prasad Date: 2/4/19	 Accountant Date: 2/4/19	 Samba Siva Rao Date: 10/4/19	 Managing Partner: Soham Modi Date: 10 APR 2019
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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.

