

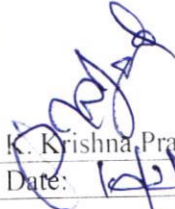
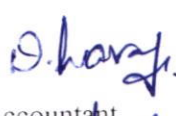
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	143
Name of Buyer	M. GEETHAVALI

A.	Total sale consideration.	Rs. 23,00,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/- <i>- Subject for MO's approval</i>
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 80,524
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 2,07,000 + 2,088 = 2,09,088
H.	Add: Extra Specs Charges	Rs. 11,600
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 25,45,300
K.	Balance amount Due	Rs. 14,102
L.	Refund	☐ Yes ☒ No Rs. Nil
M.	Interest Payable	☐ Yes ☒ No Rs. (1,83,244)
M	Maintenance charges due from	1 st March 2020
N	Buyer Info database balance	Rs. 14,102/-
O	Tally balance	Rs. 14,102/-
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 March 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: 10/2/20	 Accountant Date: 10/02/2020	 Samba Siva Rao Date: 10/2/2020	 Managing Partner: Soham Modi Date: 10/2/2020
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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.