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

Villa ∤Flat No.	20
Name of Buyer	PRADEEPTHI BHIMAVARAPU

A.	. Total sale consideration. Rs. 36,00,000/-			
B.	Less: Discount for on time payments.	Rs. NIL		
C.	Less: Other discounts	Rs.NIL		
D.	Add: Reg. Charges	Rs.2,16,000/-		
E.	Add: VAT	Rs. 45,000/-		
F.	Add: Service Tax	Rs.1,58,001		
G.	Add: GST	Rs Nil		
H.	Add: Extra Specs Charges	Rs. (-) 10,944		
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-		
J.	Less: Amount paid	Rs. 40,71,880/-		
K.	Balance amount Due	Rs. Nil		
L.	Refund	√Yes □ No	Rs. 58,133	
M.	Interest Payable	□ Yes No	Rs.	
M	Maintenance charges due from	1 <sup>st</sup> August 2018		
N	Buyer Info database balance	Rs.		
0	Tally balance	Rs.		
P	Remarks: Corpus fund & advance 6 months 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 1st August 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.Krshna Prasad

Accountant

Date: 13 1 8 Date: 13 1 1 1 Date: 50 Ting Date: 50 Ting

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.