

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

Villa No.	80A
Name of Buyer	C. DEEPA

A.	Total sale consideration.	Rs. 42,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customers
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,82,500
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 46,40,300
K.	Balance amount Due	Rs. 390
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. (3,97,609)
M.	Maintenance charges due from	1 st June 2019
N.	Buyer Info database balance	Rs. 890/-
O.	Tally balance	Rs. 390/-
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	☒
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: 22/5/19	Accountant	Date: 22/5/19	Samba Siva Rao	Date: 22/5/19	Managing Partner	Date: 22/5/19
				Soham Mudi			
				Soham Mudi			

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.