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

| Villa No. | 80B | |
|---------------|--------------|--|
| Name of Buyer | RAMA KRISHNA | |

| Less: Discount for on time payments. | Rs. NIL | |
|--|--|--|
| Less: Other discounts | Rs. NIL | |
| Add: Reg. Charges | Rs. 1,06,512 +17,762=1,24,274 | |
| Add: VAT | Rs. NA | |
| Add: Service Tax | | |
| Add: GST Rs.3,19,500 +1,656=3,21,156 | | |
| Add: Extra Specs Charges Rs. 9,200 | | |
| Add: Misc. Charges | Rs. 7,800 +390 + 500 €8,690 €,190/— | |
| Less: Amount paid | Rs.39,87,890 | |
| Balance amount Due | Rs(25,430) 24,930 /_ | |
| Refund | □ Yes □ No Rs.NIL l | |
| Interest Payable | ☐ Yes ☑ No Rs. (30,818) | |
| Maintenance charges due from | 1 st April 2019 | |
| Buyer Info database balance | Rs. 94,930 | |
| Tally balance | Rs. 24,930 | |
| Remarks: | | |
| Corpus fund Rs.30,000/-, 6 months advance Membership fee Rs.50/-collected. | ce maintenance charges @ Rs.1,500/- p.m & | |
| | Less: Other discounts Add: Reg. Charges Add: VAT Add: Service Tax Add: GST Add: Extra Specs Charges Add: Misc. Charges Less: Amount paid Balance amount Due Refund Interest Payable Maintenance charges due from Buyer Info database balance Tally balance Remarks: Corpus fund Rs.30,000/-, 6 months advance | |

| | 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: Managing Parth Soham Modi Samba Siya Date: Date:

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.