

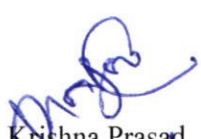
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	80C
Name of Buyer	B. JAI ABHIRAM

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 customer directly.
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 3,82,500 +1,917=3,85,821
H.	Add: Extra Specs Charges	Rs. 10,650
I.	Add: Misc. Charges	Rs. 7,800+390 =5,690
J.	Less: Amount paid	Rs. 46,59,615
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs.8,858
M.	Interest Payable	☐ Yes ☒ No Rs. 1,44,230
M	Maintenance charges due from	1 st April 2019.
N	Buyer Info database balance	Rs. 8,858/-
O	Tally balance	Rs. 8,858/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-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 1 st April 2019.	
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: 20/11/19	 Accountant Date: 20/11/19	 Samba Siva Rao Date: 23/11/19	 Managing Partner Soham Modi Date: 
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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.