

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

Villa No.	82
Name of Buyer	PV SUBRAMANYAM

A.	Total sale consideration.	Rs. 36,50,000/-
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. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,28,500 + 1,701 + 1,404 = 3,31,605
H.	Add: Extra Specs Charges	Rs. 9,450
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 2,625 = 10,815 + 185
J.	Less: Amount paid	Rs. 38,82,704 1485
K.	Balance amount Due	Rs. 1,19,166 <u>1,19,351/-</u>
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 27,615 - Subject to Mr. Sir's Approval
M	Maintenance charges due from	1 st March 2020.
N	Buyer Info database balance	Rs. 1,19,351/-
O	Tally balance	Rs. 1,19,351/-
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 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: 14/2/20	 D. Karan Accountant Date: 14/2/2020	 Samba Siva Rao Date: 19/2/2020	 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.