

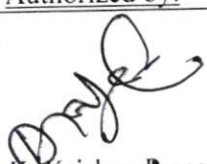
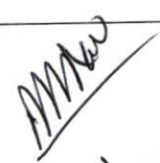
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	83
Name of Buyer	REPALA SINUL

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 + 2,268 + 1,404 = 3,32,172
H.	Add: Extra Specs Charges	Rs. 12,600
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 1,411 + 185 + 175 = 9,943
J.	Less: Amount paid	Rs. 39,88,250
K.	Balance amount Due	Rs. 18,507
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 27,212
M	Maintenance charges due from	1 st September 2019.
N	Buyer Info database balance	Rs. 18,507
O	Tally balance	Rs. 18,507
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 September '19	
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	 Accountant	 Samba Siva Rao	 Managing Partner:
Date: 27/7/19	Date: 27/7/19	Date: 27/7/19	Date: 29 JUL 2019



- 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.