

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

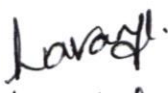
Villa No.	84
Name of Buyer	Vamshi Krishna

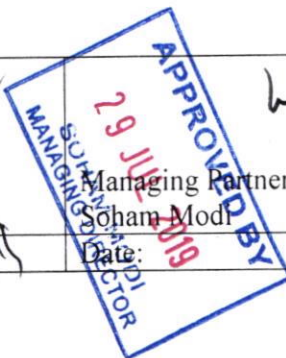
A.	Total sale consideration.	Rs. 36,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,09,500 +12 +18,250+12=1,27,774
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs.NA
G.	Add : GST	Rs.3,28,500 + 2,052 +1,404 =3,31,956
H.	Add: Extra Specs Charges	Rs. 11,400
I.	Add: Misc. Charges	Rs. 7,800 +390 + 1,411 +185 +185 =9,971
J.	Less: Amount paid	Rs. 41,01,890
K.	Balance amount Due	Rs. 29,211
L.	Refund	☐ Yes ☒ No Rs.NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 30,924
M	Maintenance charges due from	1 st September 2019.
N	Buyer Info database balance	Rs. 29,211
O	Tally balance	Rs. 29,211
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-to be collected.	

Subject for MD Sir's Approval

	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 Date: 29/7/19	 Lavanya Accountant Date: 27/7/19	 Samba Siva Rao Managing Partner: Date: 29/7/19	 Soham Modi Date: 29/7/19
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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.