

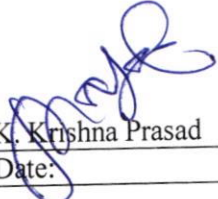
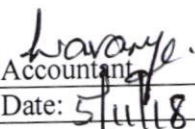
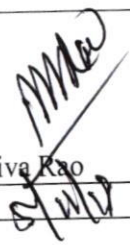
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	88
Name of Buyer	<u>NAVEEN</u> S. mairish.

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. 1,27,750/- (1,09,500 + 18,250)
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs.3,28,500 + 2,232 = 3,30,732
H.	Add: Extra Specs Charges	Rs.12,400
I.	Add: Misc. Charges	Rs. 7,800 +390 = 8,190/-
J.	Less: Amount paid	Rs.40,99,000/-
K.	Balance amount Due	Rs. 30,072
L.	Refund	☐ Yes ☒ No Rs.
M.	Interest Payable	☐ Yes ☒ No Rs.(1,40,369)
M	Maintenance charges due from	1 st December 2018
N	Buyer Info database balance	Rs. 30,072/-
O	Tally balance	Rs. 30,072/-
P	Remarks: Corpus fund Rs.30,000/- & Six months 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 December 2018)	☒
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: _____	 Accountant Date: 5/11/18	 Samba Siva Rao Date: _____	 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.