

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

Villa No.	87
Name of Buyer	V.B KAMESWARY

A.	Total sale consideration.	Rs. 36,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	Rs. 1,09,500 + 18,250 = 1,27,750
E.	Add: VAT	NA
F.	Add: Service Tax	NA
G.	Add: GST	Rs. 3,28,500 + 3,281 = 3,31,781 ✓
H.	Add: Extra Specs Charges	Rs. 18,230
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 24 = 8,214/-
J.	Less: Amount paid	Rs. 40,88,800
K.	Balance amount Due	Rs. 47,475
L.	Refund	☐ Yes ☒ No Rs.
M.	Interest Payable	☐ Yes ☒ No Rs. 752/-
M	Maintenance charges due from	January 2019
N	Buyer Info database balance	Rs. 47,475/- ✓
O	Tally balance	Rs. 47,475/- ✓
P	Remarks:	
	Corpus Fund Rs. 30,000/- to be collected	✓
	Maintenance charges @Rs.1500/- to be collected	✓
	Membership fee Rs.50/- collected.	✓

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No ✓
2.	No Due Certificate signed	No ✓
3.	6 PDC for Maintenance Charges collected	No ✓
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No ✓
5.	Corpus fund collected	No ✓
6.	VAT / Service Tax charged on other amounts	No ✓

Authorized by:

 K.Krishna Prasad Date: 19/12/18	 Accountant Date: 19/12/18	 Samba Siva Rao Date: 19/12/18	 Managing Partner: Soham Modi Date: 24 DEC 2018 SOHAM MODI MANAGING DIRECTOR
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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.