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

	71	
Villa No.	/1	
Name of Buyer	Ch. SRIRAMA SASTRY	

Α.	Total sale consideration.	Rs. 32,50,000/-		
B.	Less: Discount for on time payments.	Rs. 50,000/-		
C.	Less: Other discounts-	Rs. NIL		
D.	Add: Reg. Charges	Rs. 1,95,000		
E.	Add: VAT	Rs. 40,625		
F.	Add: Service Tax	Rs.1,46,250 ·	/ ()	
G.	Add: GST	Rs.3,862 +954		
Н.	Add: Extra Specs Charges	Rs.21,460		
I.	Add: Misc. Charges	Rs. 5,300 +390 + 869 =6,559		
J.	Less: Amount paid	Rs. 36,16,000		
K.	Balance amount Due	Rs. NIL	Rs. NIL	
L.	Refund	∨es □ No	Rs.2,429	
M.	Interest Payable	□ Yes □ No	Rs.(26,062)	
M	Maintenance charges due from	1 st October 2018	1 st October 2018	
N	Buyer Info database balance	Rs.		
0	Tally balance	Rs.		
P	Remarks:			
	Corpus fund Rs.30,000/-, 6 months advant Membership fee Rs.50/-to be collected.	ce maintenance charge	s @ Rs.1,500/- p.m &	

	Check List	Yes/No
1.	Buyer has signed the Association Membership Form /paid fees	V/
2.	No Due Certificate signed	
3.	6 PDC for Maintenance Charges collected	
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:

shna Prasad

Accountant A

Samba Siva Bao

Managing Partner. Soham Modi

Date:

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.