

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

Villa / Flat No.	73
Name of Buyer	SUJATHA

A.	Total sale consideration.	Rs. 32,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,92,000/-
E.	Add: VAT	Rs. 40,000/-
F.	Add: Service Tax	Rs. 1,44,000/-
G.	Add : GST	Rs. NIL
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 5,300 + 390 + 1,500 = 7,190/-
J.	Less: Amount paid	Rs. 35,52,137
K.	Balance amount Due	Rs. 31,053
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 27,497
M	Maintenance charges due from	1 st January 2019.
N	Buyer Info database balance	Rs. 31,053/-
O	Tally balance	Rs. 31,053/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected.	

Subjed form'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 January 2019)	☒
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: 24/11/18	 Accountant Date:	 Samba Siva Rao Date: 24/11/18	 Managing Partner: Soham Modi Date: 02 NOV 2018
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APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

- 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.