

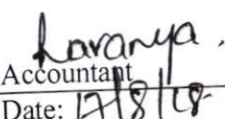
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Vilia / Flat No.	74
Name of Buyer	V.ADITHYA

A.	Total sale consideration.	Rs. 32,50,000
B.	Less: Discount for on time payments.	Rs. 75,000/-
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. 1,35,517
G.	Add : GST	Rs. 3,369
H.	Add: Extra Specs Charges	Rs. 18,717
I.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,690/-
J.	Less: Amount paid	Rs. 355,000
K.	Balance amount Due	Rs. 21,728/- 21,918/-
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. 2,512/-
M	Maintenance charges due from	1 st September 2018
N	Buyer Info database balance	Rs. 21,918/-
O	Tally balance	Rs. 21,918/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee 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 September 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	Accountant	Samba Siva Rao	Managing Partner Soham Modi
Date: 21/8/18	Date: 21/8/18	Date: 21/8/18	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.