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

Villa No.	77	
Name of Buyer	Dr. Sreedevi	

A.	Total sale consideration.	Rs. 28,75,000/-		
B.	Less: Discount for on time payments.	Rs. NIL		
C.	Less: Other discounts-	Rs. NIL		
D.	Add: Reg. Charges	Rs. 1,72,500	Rs. 1,72,500	
E.	Add: VAT	Rs. 35,938	Rs. 35,938	
F.	Add: Service Tax	Rs.1,51,238	Rs.1,51,238	
G.	Add: GST	Rs.2,250	Rs.2,250	
Н.	Add: Extra Specs Charges	Rs.12,500	Rs.12,500	
I.	Add: Misc. Charges	Rs. 5,300 +390+	Rs. 5,300 +390+115 +50,000=55,805	
J.	Less: Amount paid	Rs. 33,05,231	Rs. 33,05,231	
K.	Balance amount Due	Rs. NIL	Rs. NIL	
L.	Refund	□ Yes 🗖 No	Rs.NIL	
M.	Interest Payable	Yes 🗆 No	Rs.50,000/-	
M	Maintenance charges due from	1 st October 201	1st October 2018	
N	Buyer Info database balance	Rs. NKC	Rs. NKC	
О	Tally balance	Rs.		
P				
	Corpus fund Rs.30,000/-, 6 months advance 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	
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:

Samba Siva Rao Date:

SOHAM MODI MANAGING DIRECTOR 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.