

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

Villa No.	137
Name of Buyer	Dharma Teja

A.	Total sale consideration.	Rs. 40,00,000/-
B.	Less: Discount for on time payments.	Rs. 50,000
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer directly.
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,60,000 + 1,404 = 3,61,404
H.	Add: Extra Specs Charges	Rs. (4,157)
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 43,69,204
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 53,767
M.	Interest Payable	☐ Yes ☐ No Rs. 19,340
M	Maintenance charges due from	1 st November 2019.
N	Buyer Info database balance	Rs. (-) 53,767/-
O	Tally balance	Rs. (-) 53,767/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.2,250/- p.m & Membership fee Rs.50/- to be collected.	

Subject to approval

- Subject to Mr. Siva 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 November 19	☒
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
Date: 16/10/19	Date: 16/10/19	Date: 16/10/19	Date: 16/10/19



- 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.