

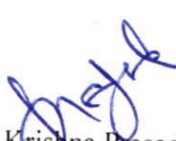
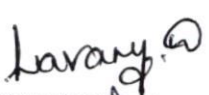
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	99
Name of Buyer	RUPA RANI

A.	Total sale consideration.	Rs. 39,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,38,274
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,55,500 + 2,565 + 1,404 = 3,59,469
H.	Add: Extra Specs Charges	Rs. 14,250
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 2,090 = 10,280
J.	Less: Amount paid	Rs. 44,69,500
K.	Balance amount Due	Rs. 2,773
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. (1,78,438)
M	Maintenance charges due from	1 st December 2019
N	Buyer Info database balance	Rs. 2,773/-
O	Tally balance	Rs. 2,773/-
P	Remarks:	
	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:

 K. Krishna Prasad Date: 5/10/19	 Accountant Date: 5/10/19	 Samba Siva Rao Date: 6/11/19	 Managing Partner: Soham Modi Date: 7 NOV 2019 SOHAM MODI MANAGING DIRECTOR
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- 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.