

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

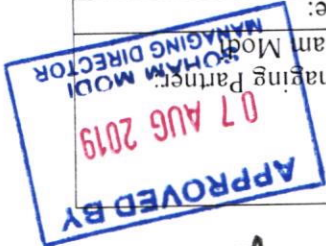
Villa No.	105
Name of Buyer	K.RAMU & K.HARATHI

A.	Total sale consideration.	Rs. 37,50,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,31,274
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,37,500 + 1,548 + 1,404 = 3,40,452
H.	Add: Extra Specs Charges	Rs. 8,600
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 1,732 = 9,922 + 185
J.	Less: Amount paid	Rs. 42,26,550
K.	Balance amount Due	Rs. 13,698
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. (77,933)
M.	Maintenance charges due from	1 st September 2019
N.	Buyer Info database balance	Rs. 13,883/-
O.	Tally balance	Rs. 13,883/-
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	Accountant	Date: 5/8/19
Samba Siva Rao	Managing Partner	Date: 5/8/19
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.