

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

Villa No.	121
Name of Buyer	SRIKANTH

A.	Total sale consideration.	Rs. 27,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 94,524
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 2,43,000 + 1,404 + 2,800 = 2,47,204
H.	Add: Extra Specs Charges	Rs. 15,555
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 2,832 + 590 = 11,612
J.	Less: Amount paid	Rs. 30,13,000
K.	Balance amount Due	Rs. 55,895
L.	Refund	☐ Yes ☐ No
M.	Interest Payable	☐ Yes ☐ No
M	Maintenance charges due from	1 st March 2020
N	Buyer Info database balance	Rs.
O	Tally balance	Rs.
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-to be collected.	

- Subject for m/s's Approval.

56,080/-

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	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: 10/2/2020	 Accountant Date: 10/2/2020	 Samba Siva Rao Date: 10/2/2020	 Managing Partner: Sohams Modi Date:
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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.