

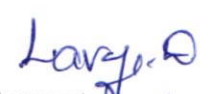
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	141
Name of Buyer	G. BHARADWAJ

A.	Total sale consideration.	Rs. 27,66,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 2,48,940 + 1,404 + 1,933 = 2,52,277
H.	Add: Extra Specs Charges	Rs. 10,739
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190
J.	Less: Amount paid	Rs. 28,47,414 + 1,76,730 = 30,24,144
K.	Balance amount Due	Rs. 13,062
L.	Refund	☐ Yes ☒ No Rs. Nil
M.	Interest Payable	☐ Yes ☒ No Rs. 18,494
M	Maintenance charges due from	1 st January 2020
N	Buyer Info database balance	Rs. 13,062/-
O	Tally balance	Rs. 13,062/-
P	Remarks:	

	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 January 2020.	☒
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: 21/12/19	 Accountant Date: 5/12/19	 Samba Siva Rao Date: 6/12/19	 Managing Partner Soham Modi Date: 6 DEC 2019 APPROVED BY 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.