

Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

Villa No.	3
Name of Buyer	BHARATI MUVVA

A.	Total sale consideration.	Rs. 33,00,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,15,524
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 2,97,000 + 3,254 + 1,404 = 3,01,658
H.	Add: Extra Specs Charges	Rs. 18,076
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 1,650 + 50,000 + 12,500 = 72,340
J.	Less: Amount paid	Rs. 38,44,000
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 36,402 36,409
M.	Interest Payable	☒ Yes ☐ No Rs. 50,000
M	Maintenance charges due from	1 st October 2019
N	Buyer Info database balance	Rs. (36,409)
O	Tally balance	Rs. (36,409)
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1.50/- per month per sft and Membership fee Rs.50/- 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	Samba Siva Rao	Managing Partner: Soham Modi
Date: 22/02/20	Date: 11/3/2020	Date: 11/3/2020	Date: 12/3/2020

- 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.