

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

Villa No.	19
Name of Buyer	SANKAR KARTEEK .K

A.	Total sale consideration.	Rs. 56,00,000/-
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. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 5,04,000 + 1,404 = 5,05,404
H.	Add: Extra Specs Charges	Rs.(-) 57,639
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 12,500* = 20,690
J.	Less: Amount paid	Rs. 61,15,520
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 47,065
M.	Interest Payable	☐ Yes ☐ No Rs. 25,307 yet to be realized by MD
M	Maintenance charges due from	1 st January 2020
N	Buyer Info database balance	Rs. (47,065)
O	Tally balance	Rs. (47,065)
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.	
	• Muncipal water charges	

	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 (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: 18/2/20	 Accountant Date: 19/2/2020	 Samba Siva Rao Date: 19/2/2020	 Managing Partner: Soham Modi Date: 19 FEB 2020 
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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.