

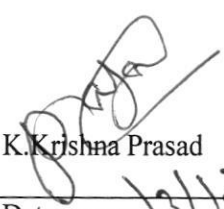
Authorization form for handing over the possession of Villa in 'Nilgiri Homes'

Villa No.	89
Name of Buyer	SUPARNA ROY & SHANTANU GANGULY

A.	Total sale consideration.	Rs. 37,00,000 ✓
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 2,22,000 ✓
E.	Add: VAT	Rs. 46,250 + 265 = 46,515 ✓
F.	Add: Service Tax	Rs. NA + 239 ✓
G.	Add: Extra Specs Charges	Rs. NIL
H.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,890 ✓
I.	Less: Amount paid	Rs. 39,74,644 ✓
J.	Balance amount Due	Rs. Nil
K.	Refund	☒ Yes ☐ No Rs. 200/-
L.	Interest Payable	☐ Yes ☒ No Rs. 5,751
M.	Maintenance charges due from	1 st May 2017 @ Rs. 1,600/-p.m
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus fund, 6 months advance maintenance charges & Membership fee 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 (from 1 st May 2017)	✓
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
5.	Corpus fund collected (Amount Rs.40,000/-)	✓
6.	VAT / Service Tax charged on other amounts	✓

Authorized by:

 K. Krishna Prasad Date: 20/3/17	 Accountant Date:	 Samba Siva Rao / Jaya Prakash Date: 20/3/17	 Managing Partner: Sohan Modi 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.