

Authorization form for handing over the possession of villa in 'Villas at Silvercreek'

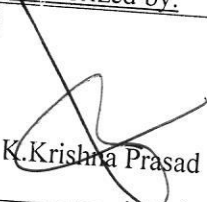
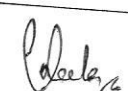
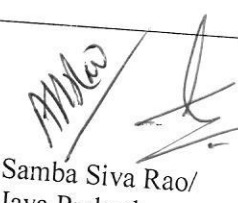

Flat No.	31
Name of Buyer	Mr. Kumar Gaurav

A.	Total sale consideration.	Rs. 50,47,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts- Discount not shown in sale consideration	Rs. 6,76,000
D.	Add: Reg. Charges	Rs. 1,60,300
E.	Add: VAT	Rs. 63,088
F.	Add: Service Tax	Rs. 1,43,797
G.	Add: Extra Specs Charges	Rs. (-) 10,575
H.	Add: Misc. Charges	Rs. 5,430 + 390 + 244 + 176 + 186 + 106 = 6532
I.	Less: Amount paid	Rs. 47,11,542
J.	Balance amount Due	Rs. 22,600
K.	Refund	
L.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL
M.	Maintenance charges due from	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 83,621
N.	Buyer Info database balance	1 st October 2016 @ Rs. 2,000/- p.m
O.	Tally balance	Rs. 390
P.	Remarks:	Rs. Not applicable
1) Corpus fund Rs. 50,000/-, advance 6 months maintenance charges @ Rs. 2,000/- p.m & membership fee Rs. 50/- are collected. 2) Balance amount cheque collected.		

Subject to approval of owner

Check List		Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	✓
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: 02/9/16	 Accountant Date: 06/09/16	 Samba Siva Rao/ Jaya Prakash Date: 8/9/16	 APPROVED BY Managing Partner: Soham Modi SOHAM MODI MANAGING DIRECTOR 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.

Keys received

K. Gaurav
26/10/2016