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

Villa No.	33	
Name of Buyer	Swapna Nidugurthi	

C.	Less: Discount for on time payments.					
		Rs. 50,47,000/- Rs. NIL				
_	Less: Other discounts-Discount not shown in booking form	Rs.6,67,000				
D.	Add: Reg. Charges	Rs.1,56,000				
E	Add: VAT	Rs. 63,088				
F.	Add: Service Tax	Rs.1,46,820				
G.	Add: Extra Specs Charges	Rs. (-) 1,37,203				
Н.	Add: Misc. Charges	Rs. 5,430 +390 + 50,000+12,000+50 =67,870				
I. I	Less: Amount paid	Rs. 47,58,390				
J. I	Balance amount Due	Rs. NIL				
K. I	Refund	No Rs. 81,815				
L. I	Interest Payable	□ Yes □ No Rs.31,810				
M N	Maintenance charges due from	March 2017 @ Rs.2,000/-p.m				
N E	Buyer Info database balance	Rs.				
T O	ally balance Rs.					
P R	Remarks:					
	 Advance 6 months maintenance charges added in the above statement. Corpus fund Rs.50,000/- added in the above statement. Membership fee Rs.50/- added in the above statement. 					

	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 (from 03/17 to 08/17)	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected (Amount Rs.50,000/-)	
6.	VAT / Service Tax charged on other amounts	

Authorized by:		\wedge	WED BY
RKrishna Prasad	Accountant Date: 4/3/18	Samba Siya Rao/ Jaya Prakash Date:	Managing Particular Soham Managing Date:

Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.