

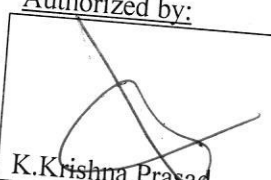
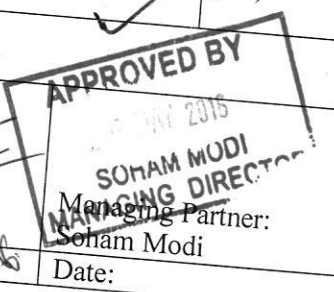
Authorization form for handing over the possession of villa in 'Villas at Silvercreek'

Villa No.	40
Name of Buyer	L. GOWRI SHANKAR

A.	Total sale consideration.	44,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	1,58,400
E.	Add: VAT	55,000 + 236 = 55,236
F.	Add: Service Tax.	1,02,080 + 206 + 239 = 1,02,525
G.	Add: Extra Specs Charges (revised)	4,725
H.	Add: Misc. Charges	5500 + 390 = 5,890
I.	Less: Amount paid	47,01,999
J.	Add: Interest Amount to be charged	NIL
K.	Balance amount Due	24,538 + 239 = 24,777
L.	Refund if any	NIL
Remarks:		
1) Corpus fund Rs.50,000/- , Maintenance for initial 6 months@Rs.2,000/-p.m, & Memb.fee Rs.50/- to be collected		
M	Interest Amount as calculated	(-) 8,365
N	Service Tax paid to department	
O	Service Tax security deposit to be collected	
P	Maintenance charges due from	June 2016@ Rs.2,000/-p.m

Check List		Yes / No
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	✓
2.	Buyer has signed the Association Membership Form.	✓
3.	No Due Certificate signed	✓
4.	6 PDC for Maintenance Charges collected	✓
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
6.	Service Tax Undertaking collected	✓

Authorized by:

 K. Krishna Prasad Date:	 Accountant Date:	 Samba Siva Rao Date: 25/5/16	 APPROVED BY 25 MAY 2016 SONAM 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.