

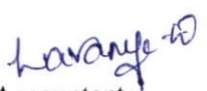
Authorization form for handing over the possession of Bungalow in 'Bloomdale'

Bungalow No.	45
Name of Buyer	D. Venkata Rajulu

A.	Total sale consideration.	Rs. 50,00,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts- Free offer of Registration, Stamp duty & Vat	Rs. 1,87,800
D.	Add: Reg. Charges	Rs. 1,20,000/-
E.	Add: VAT	Rs. 62,500 + 170 + 265 = 62,935
F.	Add: Service Tax	Rs. 1,76,070 + 153 + 239 = 1,76,462
G.	Add: Extra Specs Charges	Rs. 3,400
H.	Add: Misc. Charges	Rs. 5,300 + 260 = 5,560
I.	Less: Amount paid	Rs. 51,76,720
J.	Balance amount Due	Rs. 3,837/-
K.	Refund	☐ Yes ☐ No Rs. NIL
L.	Interest Payable	☐ Yes ☒ No Rs. (-) 54,517
M.	Maintenance charges due from	1 st January 2017 @ Rs. 2,000/- p.m
N.	Buyer Info database balance	Rs. 3,837/-
O.	Tally balance	Rs. 3,837/-
P.	Remarks:	
	1) Corpus fund Rs. 50,000/- to be collected.	
	2) Maintenance charges for advance 6 months to be collected.	
	3) Membership fee Rs. 50/- to be 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 _____)	☒
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
5.	Corpus fund collected (Amount _____)	☒
6.	VAT / Service Tax charged on other amounts	☒

Authorized by:

 K. Krishna Prasad	 Accountant	 Samba Siva Rao/ Jaya Prakash	 Managing Partner: Soham Modi
Date: _____	Date: 19/12/16	Date: 19/12/16	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.