Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

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K. NITIN KUMAR	
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A.	Total sale consideration.	Rs. 41,25,000		
В.	Less: Discount for on time payments.	Rs. NIL		
C.	Less: Other discounts-	Rs. NIL		
D.	Add: Reg. Charges	Rs. Paid by customer		
Б. Е.	Add: VAT	Rs. NIL		
F.	Add: Service Tax	Rs.NIL		
G.	Add: GST	Rs. 3,71,250 + 540+1,404 = 3,73,194		
Н.	Add: Extra Specs Charges	Rs.3,000		
I.	Add: Misc. Charges	Rs. 7,800+2,063 + 390=10,253		
J.	Less: Amount paid	Rs. 38,03,750 + 7,07,750=45,51,450		
K.	Balance amount Due	Rs. NIL		
L.	Refund	□ Yes □ No	Rs. 39,979	
M.	Interest Payable	□ Yes □ No	Rs. 2,979 yet to f.	
M	Maintenance charges due from	1 st November 2019		
N	Buyer Info database balance	Rs. 39979		
0	Tally balance	Rs. 39978-90		
P	Remarks:			
Р	Corpus fund Rs.30,000/-, 6 months advance maintenance charges (Rs.9,900/-) @ Rs.1.50/- per month per sft and Membership fee Rs.50/- collected.			

1 (Check List	
	Buyer has signed the Association Membership Form /paid fees	1/1
	No Due Certificate signed	1
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: S xlifemes Managing Partner Soham Modi Samba Siva Rao Accountant Date: 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.