

Authorization form for handing over the possession of Villa in 'Villa Orchids'

Villa No.	186
Name of Buyer	Mr. Appala Pancha Mukeswar Rao

A.	Total sale consideration.	Rs.64,00,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs.nil
D.	Add: Reg. Charges	Rs. 1,03,000/-
E.	Add: VAT /GST	Rs. 5,76,000/-
F.	Add: Service Tax	Rs. Nil
G.	Add: Extra Specs Charges	Rs. (91,252) <i>Subject to approval</i>
H.	Add: Misc. Charges	Rs. 9,204/- + 300/- <i>+ 600</i>
I.	Less: Amount paid	Rs. 70,88,000/-
J.	Balance amount Due	Rs. <i>Nil</i>
K.	Refund	☐ Yes ☐ No Rs. 90,748/- <i>- 600 90,148/-</i>
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	<i>??</i>
N.	Buyer Info database balance	Rs. <i>(90,148)</i>
O.	Tally balance	Rs. <i>(90,148)</i>
P.	Remarks:	
	Corpus Fund Rs 30,000/- to be collected	
	Maintenance charges @ Rs. 2500/- to be collected for initial six months	
	Membership fee Rs. 50/- to be collected	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected	No
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	No
6.	VAT / Service Tax charged on other amounts	No

Authorized by:

<i>[Signature]</i> G. B. Ram Babu	<i>A Rame</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner Soham Modi
Date:	Date: <i>19/02/20</i>	Date: <i>19/2/2020</i>	Date:

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

