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

Villa No.	190
Name of Buyer	Mr. D.Venkatesh Rao

	Membership fee Rs. 50/- to be collected		
	Maintenance charges @ Rs. 2500/- to be collected for initial six months		
	Corpus Fund Rs 30,000/- to be collected Sot 106521. Villa Solida Danar		
P	Remarks:	107021	
О	Tally balance	Rs19,348	
N	Buyer Info database balance	Rs 19,348	
M	Maintenance charges due from	metaker 19.	
L.	Interest Payable	□ Yes □ No Rs. Wained,	
K.	Refund	□Yes □ No Rs.	
J.	Balance amount Due	13.2003.48 NIC h	
I.	Less: Amount paid	Rs. 54,27,500	
Н.	Add: Misc. Charges	Rs. 15,394/-	
G.	Add: Extra Specs Charges	Rs. 11,850/- + 2133/-	
F.	Add: Service Tax	Rs. NA	
E.	Add: VAT	Rs. 4,41,000/-	
D.	Add: Reg. Charges	Rs. 77,400/-	
C.	Less: Other discounts	Rs. Nil	
B.	Less: Discount for on time payments.	Rs. 39,625/-	
A.	Total sale consideration.	Rs. 49,00,000/-	

	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

G. B. Ram Babu Accountant Samba Siva Rao Soham Modi a danout Date: Date: Date:

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