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

Villa No.	226	
Name of Buyer	Dr. Suresh K Devatkal & Mrs. Sharanamma Devatkal	

A. Total sale consideration.  R. S. 56,85,000/-  B. Less: Discount for on time payments.  R. S. 91,000/-  C. Less: Other discounts  R. Nil  D. Add: Reg. Charges  R. Rs. 89,200/-  E. Add: VAT  R. S. Nil  G. Add: Service Tax  R. Nil  G. Add: Extra Specs Charges  R. S. 7,800/-  I. Less: Amount paid  R. S. 58,99,145/-  J. Balance amount Due  R. S. 2,78,865/-  K. Refund  R. Yes  No  R. Refund  R. Yes  No  R. Nol  Maintenance charges due from  N. Buyer Info database balance  O. Tally balance  R. S. 178,865/-  R. Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected  Maintenance charges @ Rs. 2500/- to be collected  Membership fee Rs. 50/- to be collected  Membership fee Rs. 50/- to be collected	_		
C. Less: Other discounts  D. Add: Reg. Charges  Rs. 89,200/-  E. Add: VAT  Rs. 5,11,650/-  F. Add: Service Tax  Rs. Nil  G. Add: Extra Specs Charges  H. Add: Misc. Charges  Rs. 7,800/-  I. Less: Amount paid  Rs. 58,99,145/-  J. Balance amount Due  Rs. 2,78,865/-  K. Refund  L. Interest Payable  M Maintenance charges due from  N Buyer Info database balance  O Tally balance  P Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  L. Solol. —	A.	Total sale consideration.	Rs. 56,85,000/-
D. Add: Reg. Charges  E. Add: VAT  Rs.5,11,650/-  F. Add: Service Tax  Rs. Nil  G. Add: Extra Specs Charges  H. Add: Misc. Charges  Rs. 7,800/-  I. Less: Amount paid  Rs. 58,99,145/-  J. Balance amount Due  Rs. 2,78,865/-  K. Refund  Pres No  Rs.  Pres N	B.	Less: Discount for on time payments.	Rs. 91,000/- Subject to affrort
E. Add: VAT  R. Add: Service Tax  R. Nil  G. Add: Extra Specs Charges  R. Add: Misc. Charge	C.	Less: Other discounts	Rs. Nil
F. Add: Service Tax  G. Add: Extra Specs Charges  Rs24,640  H. Add: Misc. Charges  Rs. 7,800/-  I. Less: Amount paid  Rs. 58,99,145/-/  J. Balance amount Due  Rs. 2,78,865/-  K. Refund  Pyes No  Rs.  L. Interest Payable  Maintenance charges due from  N Buyer Info database balance  O Tally balance  P Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  15050.	D.	Add: Reg. Charges	Rs.89,200/-
G. Add: Extra Specs Charges  H. Add: Misc. Charges  Rs. 7,800/-  I. Less: Amount paid  Rs. 58,99,145/-/  J. Balance amount Due  Rs. 2,78,865/-  K. Refund  Pes No  Rs.  L. Interest Payable  Maintenance charges due from  N Buyer Info database balance  O Tally balance  P Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  Solot	E.	Add: VAT	Rs.5,11,650/-
H. Add: Misc. Charges  Rs. 7,800/-  I. Less: Amount paid Rs. 58,99,145/-/  J. Balance amount Due Rs. 2,78,865/-  K. Refund Pyes No Rs.  L. Interest Payable M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs 30,000/- to be collected Maintenance charges @ Rs. 2500/- to be collected For initial six months    Sosol   Collected For Initial Six months   Sosol   Co	F.	Add: Service Tax	Rs. Nil
I. Less: Amount paid  Rs. 58,99,145/-/  J. Balance amount Due  Rs. 2,78,865/-  K. Refund  Pyes No  Rs.  Uniterest Payable  Maintenance charges due from  N Buyer Info database balance  O Tally balance  P Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  Solol. —	G.	Add: Extra Specs Charges	Rs24,640 Subject to approve
J. Balance amount Due  Rs. 2,78,865/-  K. Refund  Pyes No Rs.  L. Interest Payable  Maintenance charges due from  N. Buyer Info database balance  O Tally balance  P Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  Sociol	H.	Add: Misc. Charges	Rs. 7,800/-
K. Refund    Yes   No   Rs.	I.	Less: Amount paid	Rs. 58,99,145/-
L. Interest Payable  M. Maintenance charges due from  N. Buyer Info database balance  O. Tally balance  P. Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  15050	J.	Balance amount Due	Rs. 2,78,865/-
M Maintenance charges due from  N Buyer Info database balance  Rs. 9,78,865	K.	Refund	□ Yes ™No Rs.
M Maintenance charges due from  N Buyer Info database balance  Rs. 9,78,865	L.	Interest Payable	Yes No Rs. Not pudist
O Tally balance  Rs. 3,78,865  P Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  15050	M	Maintenance charges due from	99
P Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  15050	N	Buyer Info database balance	Rs. 2,78,8651-
P Remarks:  Corpus Fund Rs 30,000/- to be collected  Maintenance charges @ Rs. 2500/- to be collected for initial six months  15050/. —	О	Tally balance	Rs. 2,78,865/- VIII.AMIHIMU
Maintenance charges @ Rs. 2500/- to be collected for initial six months 15030/.	P	Remarks:	
Maintenance charges @ Rs. 2500/- to be collected for initial six months 15050		Corpus Fund Rs 30,000/- to be collected	dethe Adams Pains And Live
		Maintenance charges @ Rs. 2500/- to be colle	16
		Membership fee Rs. 50/- to be collected	1,0000

	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:

Mama G. B. Ram Babu Accountant Samba Siva Rao Date: 02/02/20 Date: Date:

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