

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

Flat No.	201
Name of Buyer	Mrs Priyanka NK

A.	Total sale consideration.	Rs. 58,67,000/-
B.	Less: Discount for on time payments.	Rs. 67,000/- ✓
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 85,200/- ✓
E.	Add: GST (on CA on Rs. 29,33,500 * 18%)	Rs. 5,28,030/- ✓
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. -7625/- ✓
H.	Add: Misc. Charges	Rs. 9,204/- ✓
I.	Less: Amount paid	Rs. 62,10,430/- ✓
J.	Balance amount Due	Rs. 2,04,379/- ✓
K.	Refund	☒ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	December 2019
N.	Buyer Info database balance	Rs. 2,04,379/- ✓
O.	Tally balance <i>2 Lakhs</i>	Rs. 2,04,379/- ✓ <i>1,53,79</i> ①
P.	Remarks:	
	Corpus Fund Rs.30,000/- to be collected	②
	Maintenance charges @Rs.2500/- to be collected for initial six months	1,50,50/- ③
	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	Yes

Authorized by:

<i>[Signature]</i> G. B. Ram Babu	<i>A. Balakrishna</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner: Soham Modi
Date: <i>19/11/19</i>	Date: <i>22-11-19</i>	Date: <i>23/11/19</i>	Date: <i>27 NOV 2019</i>

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

