

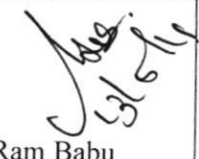
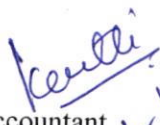
Authorization form for handing over the possession of Flat in 'Villa Orchids LLP'

Flat No.	85
Name of Buyer	Mrs Suvarna Vemula

A.	Total sale consideration.	Rs. 55,15,000/-
B.	Less: Discount for on time payments.	Rs. nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 1,15,000/-
E.	Add: GST	Rs. 4,96,350/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. (99,212)
H.	Add: Misc. Charges + Mutation charges + Reg. expenses + Reg expenses	Rs. 7,800/- + 2875 + 26,400 + 57,700/-
I.	Less: Amount paid	Rs. 61,02,890/-
J.	Balance amount Due	Rs. 19,023/-
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☐ No Rs. Not finalised
M.	Maintenance charges due from	2.7
N.	Buyer Info database balance	Rs. 19,023/-
O.	Tally balance	Rs. 19,023/-
P.	Remarks:	VILLA ORCHIDS LLP
	Corpus Fund Rs.30,000/- to be collected	VILLA ORCHIDS OWNERS ASSOCIATION
	Maintenance charges @Rs.2500/- to be collected for initial six months	15,000/-
	Membership fee Rs.50/- to be collected	14/5/19
		Sum 19 to Nov 2019

	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:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner: Soham Modi
Date:	Date: 14/5/19	Date: 15/5/19	Date:

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