

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

Villa No.	44
Name of Buyer	Mr.Adla Somalingam & Mrs. Adla Kavitha

A.	Total sale consideration.	Rs.64,15,000/-
B.	Less: Discount for on time payments.	Rs.97,000/-
C.	Less: Other discounts	Rs.Nil
D.	Add: Reg. Charges	Rs.1,03,000/- + 89,480/- + 32,070/- + 3,208/-
E.	Add: VAT /GST	Rs.5,77,350/-
F.	Add: Service Tax	Rs. Nil
G.	Add: Extra Specs Charges	Rs.(83,631) <i>Subject to approval</i>
H.	Add: Misc. Charges	Rs. 7,800/-
I.	Less: Amount paid	Rs. 69,84,090/-
J.	Balance amount Due	Rs. 63,187/-
K.	Refund	☐ Yes ☐ No Rs.
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	??
N.	Buyer Info database balance	Rs. 63,187/-
O.	Tally balance	Rs. 63,187/-
P.	Remarks:	
	Corpus Fund Rs 30,000/- to be collected	1061.090892-30000/- 21/2/20
	Maintenance charges @ Rs. 2500/- to be collected for initial six months	1061.090892
	Membership fee Rs. 50/- to be collected	45051

(Customer will come n collect possession set copy.)

	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>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner: Soham Modi
Date: <i>21/3/20</i>	Date: <i>02/03/20</i>	Date: <i>9/3/2020</i>	Date: <i>02/03/2020</i>



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