

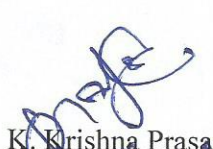
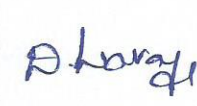
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	134
Name of Buyer	PANKAJ KUMAR

A.	Total sale consideration.	Rs. 28,00,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/- ✓
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer.
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 2,52,000 + 2,745 = 2,54,745
H.	Add: Extra Specs Charges	Rs. 15,250 ✓
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 1,100 = 9,290 ¹²⁸⁵ 9,475/-
J.	Less: Amount paid	Rs. 30,51,516
K.	Balance amount Due	Rs. Nil
L.	Refund	☒ Yes ☐ No Rs. 22,231 (-) 20,642/-
M.	Interest Payable	☐ Yes ☒ No Rs. (1,099)
M	Maintenance charges due from	1 st April 2020
N	Buyer Info database balance	Rs. (-) 20,642/-
O	Tally balance	Rs. (-) 20,642/-
P	Remarks:	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	
2.	No Due Certificate signed	
3.	6 PDC for Maintenance Charges collected from 1 st April 2020.	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected.	
6.	VAT / Service Tax charged on other amounts	

Authorized by:

 K. Krishna Prasad Date: 29/02/20	 Accountant Date: 4/03/2020	 Samba Siva Rao Date: 5/3/2020	 Managing Partner: Soham Modi Date: 
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Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.
3. Mention details of eligibility of special offers in remarks column.