

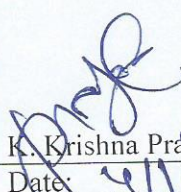
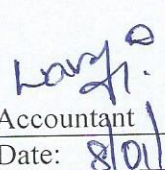
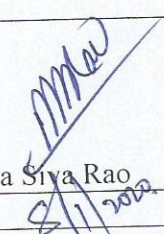
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	103
Name of Buyer	NAKKA L SRINIVAS

A.	Total sale consideration.	Rs. 30,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,05,024
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 2,70,000 +1,404 +2,797 =2,74,201
H.	Add: Extra Specs Charges	Rs. 15,538 <i>Subject to approval,</i>
I.	Add: Misc. Charges	Rs. 7,800 +390 + 3,027 =11,217
J.	Less: Amount paid	Rs. 33,83,300
K.	Balance amount Due	Rs. 22,680
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. 28,390 <i>Not finalised,</i>
M	Maintenance charges due from	1 st December 2019
N	Buyer Info database balance	Rs. 22,680/-
O	Tally balance	Rs. 22,680/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/-collected.	

	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	☒
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: 4/1/20	 Accountant Date: 8/01/20	 Samba Siva Rao Date: 8/1/2020	 Managing Partner Soham Modi Date: 09 JAN 2020 APPROVED BY SUHAM MANAGING DIRECTOR
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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.