Authorization form for handing over the possession of villa in 'Bloomdale'

Villa / Flat No.	43	
Name of Buyer	Mr. Raja Rao Bongu	

A.	Total sale consideration.	Rs. 27,00,000/-	
B.	Less: Discount for on time payments.	Rs. 50,000/-	
C.	Less: Other discounts	Rs.NIL	
D.	Add: Reg. Charges	Rs. Nil	
E.	Add: VAT	Rs. NA	
F.	Add: Service Tax	Rs .NA	
G.	Add: GST	Rs. 2,43,000 + 1404= 2,44,404/-	
H.	Add: Extra Specs Charges	Rs. Nil	
I.	Add: Misc. Charges	Rs. 7,800 +390 =8,190/-	
J.	Less: Amount paid	Rs. 29,02,594/-	
K.	Balance amount Due	Rs. Nil	
L.	Refund	□ Yes □ No	Rs. NIL
M.	Interest Payable	□ Yes □ No	Rs. (8518)
M	Maintenance charges due from	December 2019	
N	Buyer Info database balance	Rs. NIL	
0	Tally balance	Rs. Mil	
P	Remarks: Corpus fund Rs.50,000/-& advance 6 months maintenance charges @ Rs.2,000/p.m & Membership fee Rs.50/- to be collected.		

	Check List	Yes/No
1.	Buyer has signed the Association Membership Form /paid fees	No .
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected (from December 2019)	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	

Authorized by:

A. Arishna Prasado Accountant
Date: 11-11-19

Samba Siya Rao

Managing Partner:

Date:

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.

SOHAR MECTOR