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

Villa / Flat No.	3	
Name of Buyer	BS KAMESWARI & SV SUBRAMANYAM	

A.	Total sale consideration.	Rs. 46,50,000/-	
B.	Less: Discount for on time payments.	Rs. NIL	
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.4,18,500	
Н.	Add: Extra Specs Charges	Rs.NIL	
I.	Add: Misc. Charges	Rs. 9,204 +390 =9,594	
J.	Less: Amount paid Rs.50,78,625		
K.	Balance amount Due	Rs.NIL	
L.	Refund	∀es □ No Rs. 531	
M.	Interest Payable	☐ Yes ► No Rs. (1,07,367)	
M	Maintenance charges due from	1 st December 2019.	
N	Buyer Info database balance	Rs. (531)	
0	Tally balance	Rs(531)	
Р	Remarks: Corpus fund Rs.50,000/-& advance p.m & Membership fee Rs.50/- to be 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 (from 1 st December 2019)	
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:

A. Par Par Soham Mad Date: SOHANI MOSI MANAGING DIRECTOR Krishna Prasad Samba Siva Rac Accountant Date: Date: 01-11-19

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.