

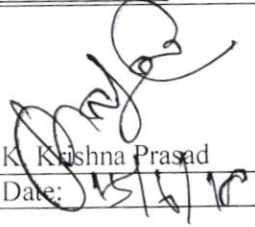
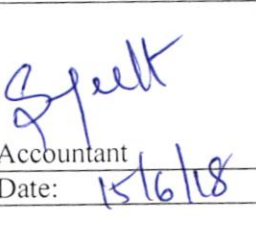
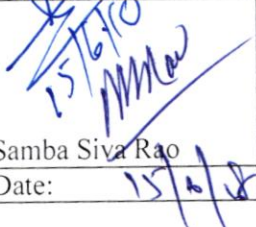
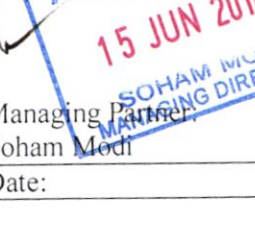
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	1
Name of Buyer	Jhansi Rani

A.	Total sale consideration.	Rs. 25,25,000/- ✓
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs.1,51,500/- ✓
E.	Add: VAT	Rs. 31,563/- ✓
F.	Add: Service Tax	Rs.1,08,491/- ✓
G.	Add : GST	Rs. NIL
H.	Add: Extra Specs Charges	Rs.(-) 13,894 ✓ <i>Subject to approval</i>
I.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,690/- ✓
J.	Less: Amount paid	Rs. 28,08,350 ✓
K.	Balance amount Due	Rs. Nil
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. (13,484) ✓
M	Maintenance charges due from	1 st August 2018
N	Buyer Info database balance	Rs. <i>NIL</i>
O	Tally balance	Rs. <i>NIL</i>
P	Remarks: Corpus fund of Rs.30,000/- , advance 6 months maintenance charges of Rs.9,000/- up to January 19 & 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 (from 1 st August 2018)	✓
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	Accountant	Samba Siva Rao	Managing Partner, Soham Modi
Date: <i>15/6/18</i>	Date: <i>15/6/18</i>	Date: <i>15/6/18</i>	Date: <i>15/6/18</i>



- 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.