

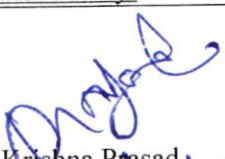
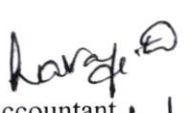
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	11
Name of Buyer	Rajib Kumar Routray

A.	Total sale consideration.	Rs. 24,25,000
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. 30,313
F.	Add: Service Tax	Rs.1,09,125
G.	Add : GST	Rs. 654
H.	Add: Extra Specs Charges	Rs. Nil
I.	Add: Misc. Charges	Rs. 5,300+390 +1,424 +50,000 =57,114
J.	Less: Amount paid	Rs.26,52,332
K.	Balance amount Due	Rs. Nil
L.	Refund	☒ Yes ☐ No Rs.30,216
M.	Interest Payable	☒ Yes ☐ No Rs. 50,000
M	Maintenance charges due from	1 st August 2018.
N	Buyer Info database balance	Rs. (-) 30,216/-
O	Tally balance	Rs. (-) 30,216/-
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 (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 Date: 29/11/19	 Accountant Date: 29/10/19	 Samba Siva Rao Date:	 APPROVED BY Managing Partner Soham Modi Date: SOHAM MODI 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.