

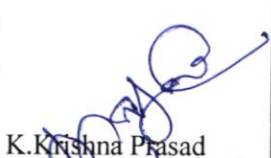
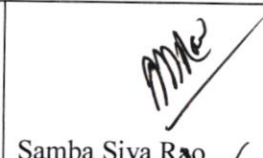
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa / Flat No.	19
Name of Buyer	G.MURALI

A.	Total sale consideration.	Rs.25,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs. 1,53,000/-
E.	Add: VAT	Rs.31,875/-
F.	Add: Service Tax	Rs.1,14,593/-
G.	Add : GST	Rs.2,448
H.	Add: Extra Specs Charges	Rs.13,600/-
I.	Add: Misc. Charges	Rs. 5,300+390 = 5,690
J.	Less: Amount paid	Rs.28,25,000/-
K.	Balance amount Due	Rs. 46,206
L.	Refund	☐ Yes ☐ No Rs. Nil
M.	Interest Payable	☐ Yes ☐ No Rs- 5,909/-
M	Maintenance charges due from	1 st February 2018
N	Buyer Info database balance	Rs. 46,026/-
O	Tally balance	Rs. 46,026/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected separately.	

	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 February 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
Date: 13/2/18	Date: 15/2/18	Date: 15/2/18	Date: 15/2/18



- 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.