

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

Villa No.	3
Name of Buyer	SUKANYA

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. 1,13,625
G.	Add : GST	Rs. NIL
H.	Add: Extra Specs Charges	Rs. (-)12,544
I.	Add: Misc. Charges	Rs. 5,300+390+849 +35,000 =41,539
J.	Less: Amount paid	Rs.26,89,597
K.	Balance amount Due	Rs. 1,61,086
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☒ Yes ☐ No Rs. 35,000
M	Maintenance charges due from	1 st January 2019.
N	Buyer Info database balance	Rs. 1,61,086/-
O	Tally balance	Rs. 1,61,086/-
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 January 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:

 K. Krishna Prasad Date:	 Accountant Date: 26/9/19	APPROVED BY  25 SEP 2019 SREENIVASA S. ACCOUNTS MANAGER Samba Siva Rao Date:	 APPROVED BY Managing Partner Soham Modi 27 SEP 2019 SOHAM MODI MANAGING DIRECTOR Date:
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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.