

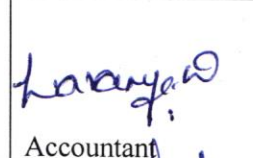
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa / Flat No.	78
Name of Buyer	Vasudha

A.	Total sale consideration.	Rs.32,50,000/-
B.	Less: Discount for on time payments.	Rs. 50,000/- ✓
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs.1,95,000/- ✓
E.	Add: VAT	Rs. 40,625/- ✓
F.	Add: Service Tax	Rs.1,39,137/- ✓
G.	Add : GST	Rs. 3,017/- ✓
H.	Add: Extra Specs Charges	Rs. 16,760/- ✓
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/- ✓
J.	Less: Amount paid	Rs.36,00,153/-
K.	Balance amount Due	Rs. 76/-
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs- (16,254)
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. 76/-
O	Tally balance	Rs. 76/-
P	Remarks: 1) Corpus fund collected.	
	2) Maintenance 6 months cheques collected.	
	3) Membership fee 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 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: 15/12/17	 Accountant Date: 15/12/17	 Samba Siva Rao Date:	 Managing Partner: Soham Modi Date:
--	---	---	---

- 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.