

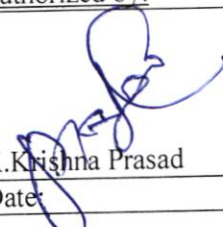
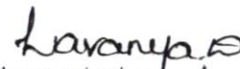
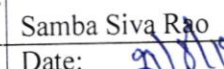

Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	76
Name of Buyer	V.SRIDHAR & V.SANTHI

A.	Total sale consideration.	Rs. 32,50,000
B.	Less: Discount for on time payments.	Rs. NIL
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. 1,36,030
G.	Add : GST	Rs. 3,369
H.	Add: Extra Specs Charges	Rs. 18,717
I.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,690/-
J.	Less: Amount paid	Rs. 36,27,155
K.	Balance amount Due	Rs. 22,276
L.	Refund	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL
M.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 2,01,115/-
M	Maintenance charges due from	1 st September 2018
N	Buyer Info database balance	Rs. 22,276/-
O	Tally balance	Rs. 22,276/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected.	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	<input checked="" type="checkbox"/>
2.	No Due Certificate signed	<input checked="" type="checkbox"/>
3.	6 PDC for Maintenance Charges collected (from 1 st September 2018)	<input checked="" type="checkbox"/>
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	<input checked="" type="checkbox"/>
5.	Corpus fund collected	<input checked="" type="checkbox"/>
6.	VAT / Service Tax charged on other amounts	<input checked="" type="checkbox"/>

Authorized by:

 K. Krishna Prasad Date: _____	 Accountant Date: 17/8/18	 Samba Siva Rao Date: 21/8/18	 Managing Partner: Soham Modi Date: 22 AUG 2018
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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.

APPROVED BY
22 AUG 2018
SOHAM MODI
MANAGING DIRECTOR

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