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

Villa / Flat No.	53	
Name of Buyer	Venu Gopal	

A.	Total sale consideration.	Rs. 34,00,000/-		
B.	Less: Discount for on time payments.	Rs. 50,000/-		
C.	Less: Other discounts-Employee discount	Rs. Nil		
D.	Add: Reg. Charges	Rs.2,04,000/-		
E.	Add: VAT	Rs. 42,500/-		
F.	Add: Service Tax	Rs.1,40,429/-		
G.	Add: GST	Rs. 372		
Н.	Add: Extra Specs Charges	Rs. 2,064		
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690/-		
J.	Less: Amount paid	Rs. 37,42,000		
K.	Balance amount Due	Rs(3,255/-) 3,055		
L.	Refund	☐ Yes Wo Rs. NIL		
M.	Interest Payable	☐ Yes ☑ No Rs. (20,511)		
M	Maintenance charges due from	1 st January 2018		
N	Buyer Info database balance	Rs. 3055		
0	Tally balance	Rs. 3,055		
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fe 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 1st January 2018)	0
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	//
5.	Corpus fund collected	V
6.	VAT / Service Tax charged on other amounts	

Posse esion

The received

15/5/18

Authorized by:	3		W
\cap		Me	APPROVED BY
	Laranja.D.		C MAY ZOIO
Ki Krishna Prasad	Accountant	Samba Siva Rao	Managing Partner DI Sphane Moding DIRECTOR Date ANAGING DIRECTOR
Date.	Date: 15 5 18 ·	Date:	DateMANAGI

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

1 5 MAY 2018

M. JAYA PRAKASH SR. MANAGER-ACCOUNTS & FINANCE