

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

Villa / Flat No.	51
Name of Buyer	Vijaya Laxmi

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.1,38,166/-
G.	Add : GST	Rs. NA
H.	Add: Extra Specs Charges	Rs. (36,394)
I.	Add: Misc. Charges	Rs. 5,300 +390 +17,550 = 23,240/-
J.	Less: Amount paid	Rs.35,69,625/-
K.	Balance amount Due	Rs.Nil/-
L.	Refund	☒ Yes ☐ No Rs. 8,938
M.	Interest Payable	☐ Yes ☐ No Rs- (32,529)
M	Maintenance charges due from	1 st January 2018
N	Buyer Info database balance	Rs. (-) 8,988/-
O	Tally balance	Rs. (-) 8,988/-
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee added in the above statement..	

	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: 22/12/17	 Accountant Date: 23/12/17	 Samba Siva Rao Date: 23/12/17	 Managing Partner: Soham Modi Date: 27 DEC 2017 APPROVED BY SOHAM MODI MANAGING DIRECTOR
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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.