

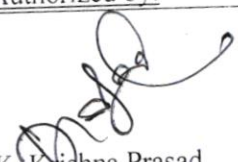
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa No.	95
Name of Buyer	Venu Gopal

A.	Total sale consideration.	Rs. 36,00,000/-
B.	Less: Discount for on time payments.	Rs. 50,000
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Paid by customer directly
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,24,000 + 1,701=3,25,701
H.	Add: Extra Specs Charges	Rs.9,450
I.	Add: Misc. Charges	Rs. 7,800+390 +30,000+9,000+50= 47,240
J.	Less: Amount paid	Rs. 41,06,800
K.	Balance amount Due	Rs.NIL
L.	Refund	☐ Yes ☐ No Rs. (1,74,409) 1,74,169/-
M.	Interest Payable	☐ Yes ☐ No Rs. (9,047)
M	Maintenance charges due from	1 st January 2019
N	Buyer Info database balance	Rs. (-) 1,74,169/-
O	Tally balance	Rs. (-) 1,74,169/-
P	Remarks:	
	Corpus Fund of Rs.30,000/- , Maintenance charges @ Rs.1,500/- p,m & Membership fee @ Rs.50/- to be collected	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	✓
2.	No Due Certificate signed	✓
3.	6 PDC for Maintenance Charges collected	✓
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: 13/12/18	 Accountant Date: 13/12/18	 Samba Siva Rao Date: 13/12/18	 Managing Partner: Soham Modi Date: 13 DEC 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.