

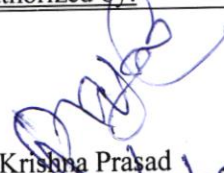
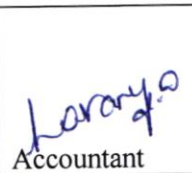
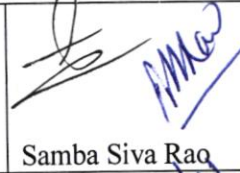
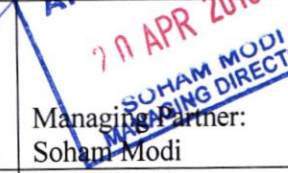
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	55
Name of Buyer	Ramnarayana

A.	Total sale consideration.	Rs. 30,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,83,000/- ✓
E.	Add: VAT	Rs. 38,125 ✓
F.	Add: Service Tax	Rs. 1,19,792
G.	Add : GST	Rs. 1,206 } Subject for M's approval
H.	Add: Extra Specs Charges	Rs. 6,700
I.	Add: Misc. Charges	Rs. 5,300 + 390 = 5,690/-
J.	Less: Amount paid	Rs. 34,26,374
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 21,861
M.	Interest Payable	☐ Yes ☐ No Rs. 12,658 Subject for M's Approval
M	Maintenance charges due from	1 st February 2018
N	Buyer Info database balance	Rs. (-) 21,861/-
O	Tally balance	Rs. (-) 21,861/-
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	✓
2.	No Due Certificate signed	✓
3.	6 PDC for Maintenance Charges collected (from 1 st February 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: 13/4/18	 Accountant Date:	 Samba Siva Rao Date: 17/4/18	 Managing Partner: Soham Modi Date:
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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.