

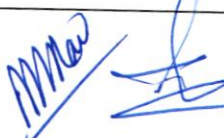
Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

Villa No.	57
Name of Buyer	Gopi chandar

A.	Total sale consideration.	Rs. 33,50,000 ✓
B.	Less: Discount for on time payments.	Rs. 75,000 ✓
C.	Less: Other discounts.	Rs. NIL
D.	Add: Reg. Charges	Rs.,2,01,010/-
E.	Add: VAT	Rs.41,875
F.	Add: Service Tax	Rs.1,39,225
G.	Add : GST	Rs. NIL +1765=1765
H.	Add: Extra Specs Charges	Rs. 9,810 Subject to approval.
I.	Add: Misc. Charges	Rs.5,300 +300 +390 +30,000+9,000+50 =45,040/-
J.	Less: Amount paid	Rs.37,49,125
K.	Balance amount Due	Rs. Nil
L.	Refund	☒ Yes ☐ No Rs. 35,400
M.	Interest Payable	☐ Yes ☐ No Rs. (2,401)
M	Maintenance charges due from	1 st December 2017
N	Buyer Info database balance	Rs. (-) 35,400/-
O	Tally balance	Rs. (-) 35,400/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/- are adjusted 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 Dec17 to May '18)	✓
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
5.	Corpus fund collected (Amount Rs.30,000/-)	✓
6.	VAT / Service Tax charged on other amounts	✓

Authorized by:

 K. Krishna Prasad	 Accountant	 Samba Siva Rao	 Managing Partner:
Date: 27/11/17	Date: 27/11/17	Date: 27/11/17	Date: 27/11/17



- 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.