

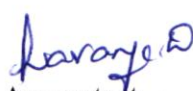
Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	10
Name of Buyer	DILIP

A.	Total sale consideration.	Rs. 23,00,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,38,010/-
E.	Add: VAT	Rs. 28,750
F.	Add: Service Tax	Rs. 1,03,500
G.	Add : GST	Rs. NIL
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 5,300 + 390 + 1,00,000 = 1,05,690/-
J.	Less: Amount paid	Rs. 25,96,672
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 190
M.	Interest Payable	☒ Yes ☐ No Rs. 1,00,000/-
M	Maintenance charges due from	1 st November 2018
N	Buyer Info database balance	Rs. (-) 190/-
O	Tally balance	Rs. (-) 190/-
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 November 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: 9/1/19	 Accountant Date: 9/1/19	 Samba Siva Rao Date: 14/1/19	
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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.