

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

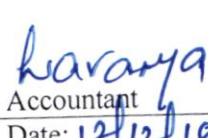
Villa No.	85
Name of Buyer	U.SRINIVAS RAO

A.	Total sale consideration.	Rs. 36,50,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Paid by customer
E.	Add: VAT	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add : GST	Rs. 3,28,500 + 2,457 = 3,30,957
H.	Add: Extra Specs Charges	Rs. 13,650
I.	Add: Misc. Charges	Rs. 7,800+390 +100= 8,290
J.	Less: Amount paid	Rs. 40,84,854
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 81,957
M.	Interest Payable	☐ Yes ☒ No Rs. 26,779
M	Maintenance charges due from	1 st January 2019
N	Buyer Info database balance	Rs. (-) 81,957/-
O	Tally balance	Rs. (-) 81,957/-
P	Remarks:	
	Corpus Fund of Rs.30,000/- , Maintenance charges @ Rs.1,500/- p,m & Membership fee @ Rs.50/- to be collected	

Subject to former's Approval.

	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:

 R. Krishna Prasad Date: 12/12/18	 Samba Siva Rao Date: 12/12/18	 Managing Partner Date: 12/12/18	
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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.