

Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

Villa No.	20		
Name of Buyer	CH. RAMESH <i>Chinn Rana Ramesh</i>		
A.	Total sale consideration.	Rs. 39,00,000	
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. NIL	
F.	Add: Service Tax	Rs. NIL	
G.	Add : GST	Rs. 3,51,000 + 1,404 = 3,52,404	
H.	Add: Extra Specs Charges	Rs.(-) 28,726	
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 12,500 = 20,690	
J.	Less: Amount paid	Rs. 42,77,127	
K.	Balance amount Due	Rs. NIL	
L.	Refund ☒	☒ Yes ☐ No	Rs. 32,759 <i>Refund to customer</i>
M.	Interest Payable	☐ Yes ☒ No	Rs. 4,776 <i>MD's approval</i>
M	Maintenance charges due from	1 st April 2020	
N	Buyer Info database balance	Rs. (-) 32759	
O	Tally balance	Rs. - 32759	
P	Remarks:		
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1.50/- per month per sft and Membership fee Rs.50/- 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	
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:

<i>[Signature]</i> K. Krishna Prasad Date: 03/03/20	<i>[Signature]</i> Accountant Date: 03/03/20	<i>[Signature]</i> Samba Siva Rao Date: 03/03/20	<i>[Signature]</i> Managing Partner: Soham Modi Date: 03/03/20 APPROVED BY 03 MAR 2020 SOHAM MODI MANAGING DIRECTOR
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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.