


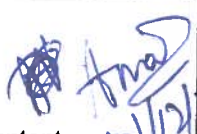


Authorization form for handing over the possession of flat in 'Paramount Avenue'

Flat No.	A-107
Name of Buyer	Mrs. SHIRISHA

A.	Total sale consideration.	20,00,500
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	1,20,030
E.	Add: VAT	25,006
F.	Add: Service Tax.	70,018
G.	Add: Extra Specs Charges (revised)	32,761 + 1188 = 33,949
H.	Add: Misc. Charges	4,300 + 300 + 15,000 + 6060 + 50 = 25,710
I.	Less: Amount paid	24,37,000
J.	Add: Interest Amount to be charged	NIL
K.	Balance amount Due	NIL
L.	Refund if any	1,61,788
Remarks:		
1) Corpus fund, Maintenance charges for 6 months & memb. fee collected.		
M	Interest Amount as calculated	(53,592)
N	Service Tax paid to department	
O	Service Tax security deposit to be collected	
P	Maintenance charges due from	January 2016 @ 1 Rs per sft.

	Check List	Yes / No
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	
2.	Buyer has signed the Association Membership Form.	
3.	No Due Certificate signed	
4.	6 PDC for Maintenance Charges collected	
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
6.	Service Tax Undertaking collected	


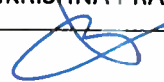
Authorized by:

 K. Krishna Prasad Date: 01/12/15	 Accountant Date: 01/12/15	 Samba Siva Rao Date: 01/12/15	 Managing Partner: Soham Modi Date: 01/12/15
--	---	---	--

- Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.

Remarks: Interest on delayed payments / on-time payment discount

Project	PME
Flat/Villa no.	107
Name:	Mrs. SHIRISHA
Payment scheme	<input type="checkbox"/> QIS <input checked="" type="checkbox"/> H.L. <input type="checkbox"/> others
Provided relaxation in payments	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Interest as calculated	Rs. (53,592)
Interest waived	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Charge interest	Rs. _____
On-time payment discount offered at the time of booking	Rs. NIL
Reason for Delay in payments	NIL
Allow on-time payment discount	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Reduce on-time payment discount to	Rs. NIL
Remarks:	Customer has paid before schedule dates.

	Prepared by	Approved by Manager	Approved by MD
Name	K.KRISHNA PRASAD	K.KRISHNA PRASAD	
Sign			
Date	26-11-2015	26-11-2015	