Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	B-205
Name of Buyer	Mr. T. Venu Gopal

	PM 1	
Α.	Total sale consideration.	22,84,000/-
В.	Less: Discount for on time payments.	Nil
C.	Less: Other discounts	Nil
D.	Add: Reg. Charges	1,37,040/-
E.	Add: VAT	28,100/- + 450 = 28550
F.	Add: Service Tax.	70,687/-
G.	Add: Extra Specs Charges (revised)	3,581/-
Н.	Add: Misc. Charges	4,600/-
I.	Less: Amount paid	25,25,000/-
J.	Add: Interest Amount to be charged	
K.	Balance amount Due	3,008/- + USO = BUS8
L.	Refund if any	
	Remarks: Service tax charged @ 3.09% on sal	e consideration.
	Vat charged @ 1.25% on sale consideration.	
	Corpus fund Rs.15,000/- to be collected.	
	Maintenance charges @ Rs.1200/- to be collect	eted wef April 15 to Sept 15
	Membership fee of Rs.50/- to be collected.	4
М	Interest Amount as calculated	36,154/- Not. Graelises
N	Service Tax paid to department	No
О	Service Tax security deposit to be collected	Yes
P	Maintenance charges due from	April 2015

	Check List	Yes / No
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	Yes
2.	Buyer has signed the Association Membership Form & Undertaking	
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 & VAT Undertaking collected	\-/_

Authorized by: G. B. Ram Bable Rajyalaxmi Samba Si Date: Date: Date:

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

SALE DEED AUTHORIZATION FORM

Prpject	VITA HOMES	- VISTA HOMES	411
Buyer Name	MRS. T VENU	GOPAL & OTHERS	
Flat / Bungalow No.	B-205	Area	950
Land Area	57.71	3	Semi / Deluxe / Luxury
Car Parking No.		2 Wheeler Parking No.	

Payment & Agreement Details:

A	Total Sale Consideration	2248000
В	Stamp duty & registration charges	139180
С	Service Tax @ 3.09% on SC or @4.944% on CA	69463
D	VAT @ 1.25% on Sale Consideration	28100
E	Total Taxes (B + C + D)	236743
F	Interest agreed to be paid	0
G	Other charges / exra spects charges	0
Н	Total amount payable (A+E+F+G)	2484743
I	Total Amount Paid	2255000
J	Balance Amount Payable (H-I)	229743

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Housing Loan Details:

Payment scheme	Housing Loan	Installeme Scheme	Other:	
	HL Bank	HL Cq. Date	HL Cq. No.	HL Cq. Amount
Deails of 1st Installment	LIC			270000

Security Cheque Details:

	Cq. No.	Amount	Security cq.received	
1st Installment of HL		270000	Not required	
		270000	Collect cq.at the time of registration	
erra	Cq. No.	Amount	Security cq.received	
ance Margin, Money (O-I)		0	Not required	
			Collect cq.at the time of registration	
	Cq. No.	Amount	Security cq.received	
Balance HL Amount		0	Not required	
			Collect cq.at the time of registration	
	Cq. No.	Amount	Paid Through HL	
Total Taxes Amount (E)	y grant	236743	Security cq.received	
		250745	Collect cq.at the time of registration	

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Auhorisied by:

Name	Accountant	CR Manager	Prabhakar Reddy	WO 55 BY
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Date		Por Tully	Manage	WEEKEN THE THE
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