

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

Flat No.	B-305
Name of Buyer	Mr.R.Raji Reddy

A.	Total sale consideration.	Rs.22,80,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	Rs.1,36,800/-+Rs.2,280/-(GHMC mutation charges)
E.	Add: VAT	Rs.11,872/-
F.	Add: Service Tax	Rs. 38,611/-
G.	Add: Extra Specs Charges	Rs. -2,780/- <i>Subject to approval.</i>
H.	Add: Misc. Charges	Rs.5,080/-
I.	Less: Amount paid	Rs.24,80,172/-
J.	Balance amount Due	Rs. <u> </u>
K.	Refund	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 8,309/-
L.	Interest Payable	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.
M.	Maintenance charges due from <i>June</i> September 2017	
N.	Buyer Info database balance	Rs. <i>(8309)</i>
O.	Tally balance	Rs. <u> </u>
P.	Remarks:	
	Corpus Fund Rs.15,000/- to be collected	
	Maintainance charges @Rs.1500/- to be collected for initial six months <i>total:</i>	
	Membership fee Rs.50/- to be collected	

*15000
2241/-
17,241*

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected	No
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	No
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner Soham Modi
Date: <i>13/9/17</i>	Date: <i>13/9/17</i>	Date: <i>22/9/17</i>	Date: <i>22/9/17</i>

APPROVED BY
25 SEP 2017
MANAGING DIRECTOR

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

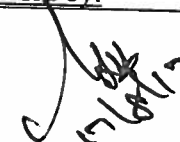
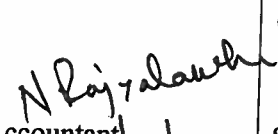


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A.	Total sale consideration.	Rs.22,80,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	Rs.1,36,800/- + Rs.2,280/- (GHMC mutation charges)
E.	Add: VAT	Rs. 1,872/-
F.	Add: Service Tax	Rs. 42,738/- + 38611
G.	Add: Extra Specs Charges	Rs. -2,780/-
H.	Add: Misc. Charges	Rs. 5,080/-
I.	Less: Amount paid	Rs.24,80,172/-
J.	Balance amount Due	Rs.
K.	Refund	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 4,182/- 2018
L.	Interest Payable	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.
M.	Maintenance charges due from	September 2017
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus Fund Rs.15,000/- to be collected	
	Maintainance charges @Rs.1500/- to be collected for initial six months	
	Membership fee Rs.50/- to be collected	

	Check List	Yes / No
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5.	Corpus fund collected	No
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner: Soham Modi
Date:	Date: 13/8/17	Date:	Date:

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