





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

Flat No.	205
Name of Buyer	K.ANIL KUMAR

A.	Total sale consideration.	Rs. 14,50,000 ✓
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs. NIL
D.	Add: Reg. Charges	Rs. 87,000 ✓
E.	Add: VAT	Rs. 18,125+1,174 =19,299 ✓
F.	Add: Service Tax	Rs. 50,800 +1,056 =51,856 ✓
G.	Add: Extra Specs Charges	Rs.23,476
H.	Add: Misc. Charges	Rs. 4,300 +194+390 =4,884
I.	Less: Amount paid	Rs.16,25,000
J.	Balance amount Due	Rs.11,515
K.	Refund	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL
L.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs. (-) 3,908
M.	Maintenance charges due from	1 st April 2016
N.	Buyer Info database balance	Rs. 11515/-
O.	Tally balance	Rs. 11515/-
P.	Remarks:	
	1) Corpus fund to be collected. ✓	
	2) Maintenance charges to be collected. ✓	
	3) Membership fee to be collected. ✓	

	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 [6 PDCs to K. Krishna Prasad]	✓
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:

 K. Krishna Prasad	 Accountant	 Samba Siva Rao/ Jaya Prakash	 Managing Partner: Soham Modi
Date: 11/11/16	Date: 14/11/16	Date: 15/11/16	Date: 15/11/16

APPROVED BY
NOV 2016
Managing Partner:
SOHAM MODI
MANAGING DIRECTOR

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