

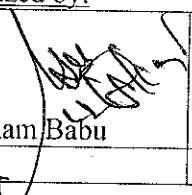
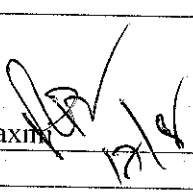
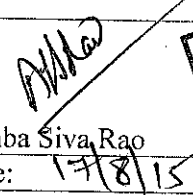
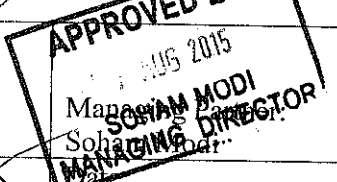
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	B-309
Name of Buyer	Mohd.Sayeeda

A.	Total sale consideration.	31,17,000/-
B.	Less: Discount for on time payments.	91,500/-
C.	Less: Other discounts	Nil
D.	Add: Reg. Charges	1,87,020/-
E.	Add: VAT	15,426/-
F.	Add: Service Tax.	42,688/-
G.	Add: Extra Specs Charges (revised)	Nil
H.	Add: Misc. Charges	4,600/- + 20,000/- (corpus fund) + 7,250/- (maint charges + m fee)
I.	Less: Amount paid	33,98,668/-
J.	Add: Interest Amount to be charged	
K.	Balance amount Due	
L.	Refund if any	96,184/-
Remarks: Service tax charged @ 3.50% on sale consideration (Rs.12,19,665/-)		
Vat charged @ 1.25% on construction agreement		
Corpus fund Rs.20,000/- collected.		
Maintenance charges @ Rs.1250/- pm collected for initial six months		
Membership fee of Rs.50/- collected.		
M	Interest Amount as calculated	7,271/-
N	Service Tax paid to department	No
O	Service Tax security deposit to be collected	Yes
P	Maintenance charges due from	July 2015 to Dec 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 Babu	 Rajalaxmi	 Samba Siva Rao	
Date:	Date:	Date: 17/8/15	

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

Interest calculation for delayed payments.

Project Name Vista Homes
 Flat no. B-309
 Customer Name Mohd Sayeeda
 Booked by Naveena
 Prepared by Pavan
 Date 11.08.2015
 Sign
 Interest rate 18 % p.a.

Date	Instal / Paym	Remarks	Days	Principal	Interest	Balance
17-Mar-15	-25000	amount received	-	-	-	(25,000)
18-Mar-15	25000	amount received	1	(25,000)	(12)	-
02-Apr-15	200000	I Installment	15	-	-	200,000
04-Apr-15	-200000	amount received	2	200,000	197	-
15-Apr-15	400000	II Installment	11	-	-	400,000
16-Apr-15	-400000	amount received	1	400,000	197	-
25-Apr-15	1200000	III Installment	9	-	-	1,200,000
25-Apr-15	-700000	amount received	-	1,200,000	-	500,000
27-Apr-15	-500000	amount received	2	500,000	493	-
10-May-15	692000	IV Installment	13	-	-	692,000
14-May-15	-692000	amount received	4	692,000	1,365	-
25-May-15	400000	V Installment	11	-	-	400,000
31-May-15	200000	on completion	6	400,000	1,184	600,000
13-Jun-15	-600000	amount received	13	600,000	3,847	-
29-Jun-15	-281668	amount received	16	-	-	(281,668)
	(281668)		Approx Interest Payable		7,271	

Note:

Column A, B & C: Enter Installemnts & payments received

Column B: Enter receivables as positive amounts & payments received as negative amounts.

Cloumns D to G: Do not change.

Sort columns A , B & C in accending order.

Calculate sum of Installments / Payments & Interest

Charge Interest of Rs. _____ (or) Interest waived

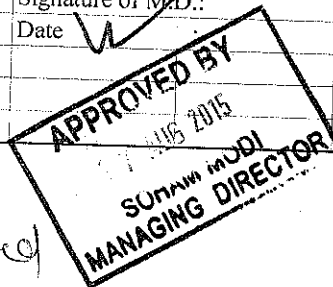
Allow on-time payment discount (or) Reduce on-time payment discount to Rs. _____

Signature of Manager:

Date :

Signature of M.D.:

Date



Sir,

- Interest to be waived

- on time payment discount to be allowed

M.D.
12/8/15

SALE DEED AUTHORIZATION FORM

Project	M/s. VISTA HOMES - SUMAN N. MULANI SHARE		
Buyer Name	MS. MOHAMMED SAYEDA		
Flat / Bungalow No.	B-309	Area	1220
Land Area	74.12		
Car Parking No.		2 Wheeler Parking N	Semi / Deluxe / Luxury

Payment & Agreement Details:

A	Total Sale Consideration	31,17,000
B	Stamp duty & registration charges	1,91,320
C	Service Tax @ 3.09% on SC	1,09,095
D	VAT @ 1.25% on Sale Consideration - Free Offer	38,963
E	Total Taxes (B + C + D)	3,39,378
F	Interest agreed to be paid	-
G	Other charges / extra specs charges	-
H	Total amount payable (A+E+F+G)	34,56,378
I	Total Amount Paid	34,56,378
J	Balance Amount Payable (H-I)	-
K	Amount for Sale Deed	31,17,000
L	Amount for Construction Contact	-
M	Amount for Agreement for Development Charges	-
N	Housing Loan Sanctioned	-
O	Margin Money (A-N)	-

Housing Loan Details:

Payment scheme	Housing Loan	Installeme Scheme	Other:
	HL Bank	HL Cq. Date	HL Cq. No.
Deails of 1st Installment	0	0	HL Cq. Amount

Security Cheque Details:

	Cq. No.	Amount	Security cq.received
1st Installment of HL		-	<input checked="" type="checkbox"/> Not required
			<input type="checkbox"/> Collect cq.at the time of registration
Balance Margin Money (O-I)		-	<input checked="" type="checkbox"/> Security cq.received
			<input type="checkbox"/> Not required
Balance HL Amount		-	<input type="checkbox"/> Collect cq.at the time of registration
			<input checked="" type="checkbox"/> Security cq.received
Total Taxes Amount (E)		-	<input type="checkbox"/> Not required
		3,39,378	<input checked="" type="checkbox"/> Paid Through HL
			<input type="checkbox"/> Security cq.received
			<input type="checkbox"/> Collect cq.at the time of registration

Remarks:

Reigstration and VAT charges paid to M/s.Vista Homes

Auhorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign			
Date	29/6/15	29/6/15	29/6/15

