

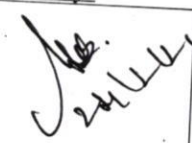
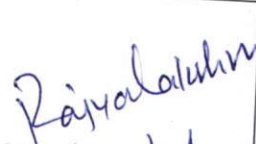
Authorization form for handing over the possession.

Flat /Villa No.	F-004
Project	Vista Homes
Name of Buyer	Mrs Nirosha Bootham

A.	Total sale consideration.	Rs. 29,20,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	,Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 1,78,212/-
E.	Add: GST (also add GST on other charges)	Rs. 3,50,400/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. Nil
H.	Add: Misc. Charges (negative for refund)	Rs. 5,854/- + 7,868/-
I.	Interest Payable	☐ Yes ☒ No Rs. Not finalised
J.	Total payable (sum A to I)	Rs. 34,62,334/-
K.	Less: Amount paid	Rs. 31,63,500/- + 10,000 = 31,73,500/-
L.	Balance amount due (negative for refund)	Rs. 2,98,834/- - 10,000 = 2,88,834/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 15,000/-
N.	Maintenance charges due from	Nov 2020 9952
O.	Buyer Info database balance	Rs. 2,88,834/-
P.	Tally balance	Rs. 2,88,834/-
Q.	Remarks:	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	Undertaking for possession 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.	Association membership fee collected	No

Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner:
Date:	Date: 24/2/21	Date: 24/2/21	Date: 24 FEB 2021

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR