

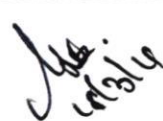
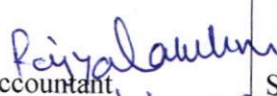
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	F-102
Name of Buyer	Ms P Sharmila

A.	Total sale consideration.	Rs. 36,92,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Nil
E.	Add: VAT / GST	Rs. 4,43,040/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 5,854/- + 20,000/- (c fund) + 10,850/- (initial six months maint charges + m fee) + 590
I.	Less: Amount paid	Rs. 42,28,800/-
J.	Balance amount Due	Rs. -
K.	Refund	☒ Yes ☐ No Rs. 56,256/- 56,466/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	April 2020
N.	Buyer Info database balance	Rs. (56,466)
O.	Tally balance	Rs. (56,466)
P.	Remarks:	
	Corpus Fund Rs.20,000/- collected	
	Maintenance charges @ Rs. 1800/- pm collected for initial six months	
	Membership fee Rs.50/- collected	

	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:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner:
Date:	Date: 1/6/2020	Date: 2/6/2020	Date:

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.

02 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

APPROVED BY
13 JUN 2020
S. SOHAM MODI
MANAGING DIRECTOR