

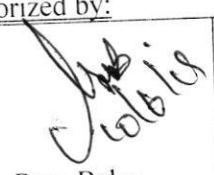
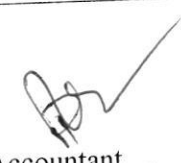
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	G-409
Name of Buyer	Mr Naveen Saxena

A.	Total sale consideration.	Rs. 33,80,000/-
B.	Less: Discount for on time payments.	Rs. 30,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by customer
E.	Add: VAT / GST	Rs. 15,246/-
F.	Add: Service Tax	Rs. 50,225/-
G.	Add: Extra Specs Charges	Rs. (47,745)
H.	Add: Misc. Charges	Rs. 5,080/- + 20,000/- (c fund) + 27,050/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 34,49,971/-
J.	Balance amount Due	Rs. <u>NIL</u>
K.	Refund	☐ Yes ☐ No Rs. 30,115/-
L.	Interest Payable	☐ Yes ☐ No Rs. <u>Not finalized</u>
M.	Maintenance charges due from	May 2018
N.	Buyer Info database balance	Rs. <u>(30,115)</u>
O.	Tally balance	Rs. <u>(30,115)</u>
P.	Remarks:	
	Corpus Fund Rs.20,000/- collected	
	Maintenance charges @ Rs. 1800/- pm collected wef May 18 to July 19 Rs.27,050/-	
	Membership fee Rs.50/- collected	

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

Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siya Rao	Managing Director
Date:	Date: <u>10/6/19</u>	Date: <u>10/6/19</u>	Date:

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