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

Flat No.	**G-404**
Name of Buyer	**Mr. Santosh Myanam**

A.	Total sale consideration.	Rs. 27,59,500/-	
B.	Less: Discount for on time payments.	Rs. 9,500/-	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges	Rs. Directly paid by customer	
E.	Add: VAT / GST	Rs. 3,31,140/-	
F.	Add: Service Tax	Rs. NA	
G.	Add: Extra Specs Charges	Rs. Nil	
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (water charges) + 15,000/- (c fund) + 9,050/- (maint charges)	
I.	Less: Amount paid	Rs. 31,38,400/-	
J.	Balance amount Due	Rs. -3,130/-	
K.	Refund	☑ Yes ☐ No	Rs.
L.	Interest Payable	☐ Yes ☐ No	Rs. Not finalised.
M	Maintenance charges due from	May 2018	
N	Buyer Info database balance	Rs. - 3130/-	
O	Tally balance	Rs. - 3,130/- ~~Cr~~	
P	Remarks:		
	Corpus Fund Rs.15,000/- collected		
	Maintenance charges @ Rs. 1500/- 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: Soham Modi
Date:	Date: 6/9/18	Date: 6/9/18	Date:

APPROVED BY SOHAM MODI MANAGING DIRECTOR 06 SEP 2018

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