

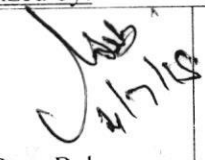
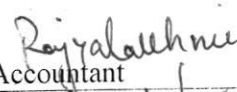
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	G-109
Name of Buyer	Mr. N Neelakanta Rao

A.	Total sale consideration.	Rs. 34,23,000/-	
B.	Less: Discount for on time payments.	Rs. 61,000/-	Subject to approval
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges	Rs. 2,05,380/- + 3,423/-	
E.	Add: VAT / GST	Rs. 24,759/- + 1,73,073/-	
F.	Add: Service Tax	Rs. 89,133/-	
G.	Add: Extra Specs Charges	Rs. Nil	
H.	Add: Misc. Charges	Rs. 5,080/-	
I.	Less: Amount paid	Rs. 37,61,896/-	
J.	Balance amount Due	Rs. 1,00,952/-	
K.	Refund	☐ Yes ☐ No	Rs.
L.	Interest Payable	☐ Yes ☐ No	Rs. Not finalized
M.	Maintenance charges due from	May 2018	
N.	Buyer Info database balance	Rs. 1,00,952/-	
O.	Tally balance	Rs. 1,00,952/-	
P.	Remarks:		
	Corpus Fund Rs.20,000/- to be collected		
	Maintainance charges @ Rs. 1800/- pm to be collected for initial six months		21080/-
	Membership fee Rs.50/- to be 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: 20/7/18	Date: 20/7/18	Date: 20/7/18	Date: 20/7/18

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

