Authorization form for handing over the poss, ession of Flat in 'Vista Homes'

Flat No.	G-005
Name of Buyer	Mr. Madhusudan Mapare

A.	Total sale consideration.	Rs. 29,49,500/-			
B.	Less: Discount for on time payments.	Rs. Nil			
C.	C. Less: Other discounts Rs. Nil				
D.	Add: Reg. Charges	Rs. 1,77,000/- + 2,950/-			
E.	Add: VAT / GST	Rs. NA			
F.	Add: Service Tax	Rs. NA			
G.	Add: Extra Specs Charges	Rs. (1,260)			
Н.	Add: Misc. Charges	Rs. 5,080/- + 25000 (Manjina wale			
I.	Less: Amount paid	Rs. 31,33,920/-			
J.	Balance amount Due	Rs. 24,350			
K.	Refund	□ Yes □ No Rs. 650/-			
L.	Interest Payable	□ Yes □ No Rs.			
M	Maintenance charges due from	May 2018			
N	Buyer Info database balance	Rs.			
О	Tally balance	Rs.			
P	Remarks:				
	Corpus Fund Rs.15,000/- to be collected				
	Maintainance charges @ Rs. 1500/- pm to be collected for initial six months				
	Membership fee Rs.50/- to be collected				
5					

	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

Date:

Date:

Managing Partner:

Soham Modi

Date:

Date:

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