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

Flat No.	G-407
Name of Buyer	Mr. Pushpendra Singh Rajawat

A.	Total sale consideration.	Rs. 27,59,500/-		
B.	Less: Discount for on time payments.	Rs. Nil		
C.	Less: Other discounts	Rs. Nil		
D.	Add: Reg. Charges +Rs. 1,65,570/- + 2,760/- + 177/-			
E.	Add: VAT / GST	+Rs. 3,31,140/-		
F.	Add: Service Tax	Rs.NA		
G.	. Add: Extra Specs Charges Rs. NA			
Н.	Add: Misc Charges +Rs. 5,080/- + 25,000/-			
I.	Less: Amount paid -Rs. 32,54,068/-			
J.	Balance amount Due	-Rs. 35,159/-		
K.	Refund	☐ Yes No Rs.		
L.	Interest Payable	□ Yes No Rs.		
M	Maintenance charges due from	May 2018		
N	Buyer Info database balance	Rs. 95 159		
O	Tally balance	Rs. 35,159		
P	Remarks:			
	Corpus Fund Rs. 20,000/- to be collected	publifug.		
	Maintainance charges @ Rs. 1500/- pm to be collected for initial six months. ?			
	Membership fee Rs.50/- to be collected			
		16 × 2		

	Check List	Yes / No
<u>.</u> 1,	Buyer has signed the Association Membership Form & Undertaking	No
2.5	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:

Date:

Date:

Samba Siva Rac

Soham Modig JUN 2016

Date:

Date:

Supproved by

Managing Partner:
Soham Modig JUN 2016

Date:

Supproved by

Managing Partner:
Soham Modig JUN 2016

Date:

Supproved by

Managing Partner:
Soham Modig JUN 2016

Date:

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