

Authorization form for handing over the possession of Flat in 'Mayflower Grande'

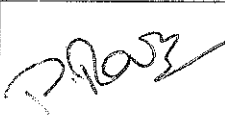
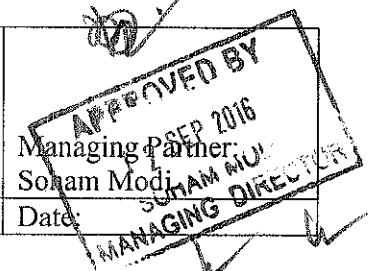
Flat No.	A-407
Name of Buyer	Mr. Sudhir Desai

A.	Total sale consideration.	Rs. 33,89,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs.2,03,340/-
E.	Add: VAT	Rs.42,363/-
F.	Add: Service Tax	Rs.1,12,363/- + 229/-
G.	Add: Extra Specs Charges	Rs.nil
H.	Add: Misc. Charges	Rs.5,080/- + 25,000/- (cfund) + 9,250/- (maint + m fee)
I.	Less: Amount paid	Rs. 37,91,708/-
J.	Balance amount Due	Rs. (5083/-)
K.	Refund	☒ Yes ☐ No Rs.5,083/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	February 2016
N.	Buyer Info database balance	Rs. 5083/-
O.	Tally balance	Rs. 5084/-
P.	Remarks:	
	Corpus fund Rs.25,000/- collected	
	Maintenance charges @ Rs.1150/- pm collected wef February to September 2016	
	Membership fee of Rs.50/- collected	

Not final

	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	Yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	Yes
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner: Soham Modi
Date: 9/5/16	Date: 12/9/2016	Date: 12/9/16	Date: 

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

SALE DEED AUTHORIZATION FORM

Project	M/s. B & C ESTATES -MAYFLOWER GRANDE		
Buyer Name	MS. ADITI DESAI-MR. SUDHIR DESAI		
Flat / Bungalow No.	A-407	Area	1150
Land Area	35.60		
Car Parking No.		2 Wheeler Parking N	Semi / Deluxe / Luxury

Payment & Agreement Details:

A	Total Sale Consideration	33,89,000
B	Stamp duty & registration charges	2,07,840
C	Service Tax @ 4.50% on Sale Deed	1,52,505
D	VAT @ 1.25% on Sale Consideration	42,363
E	Total Taxes (B + C + D)	4,02,708
F	Interest agreed to be paid	-
G	Other charges / extra specs charges	-
H	Total amount payable (A+E+F+G)	37,91,708
I	Total Amount Paid	37,91,708
J	Balance Amount Payable (H-I)	(1)

K	Amount for Sale Deed	33,89,000
L	Amount for Construction Contact	-
M	Amount for Agreement for Development Charges	-
N	Housing Loan Sanctioned	-
O	Margin Money (A-N)	-

Housing Loan Details:

Payment scheme	Housing Loan	Installem Scheme	Other:
	HL Bank	HL Cq. Date	HL Cq. No.
Details of 1st Installment			HL Cq. Amount

Security Cheque Details:

	Cq. No.	Amount	Security cq.received
1st Installment of HL			☒ Not required
			☐ Collect cq.at the time of registration
Balance Margin Money (O-I)			☒ Security cq.received
		(1)	☒ Not required
			☐ Collect cq.at the time of registration
Balance HL Amount			☒ Security cq.received
			☒ Not required
			☐ Collect cq.at the time of registration
Total Taxes Amount (E)			☒ Paid ☐ Through HL
		4,02,708	☒ Security cq.received
			☐ Collect cq.at the time of registration

Remarks:

Auhorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign			
Date	3/6/16	3/6/16	3/6/16

