

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

Flat No.	D-001
Name of Buyer	Ms. M Jocelyn Marapu Cynthia

A.	Total sale consideration.	Rs. 36,31,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by customer
E.	Add: VAT / GST	Rs. 4,35,720/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 5,080/-
I.	Less: Amount paid	Rs. 40,70,054/-
J.	Balance amount Due	Rs. 1746/-
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☒ No Rs. <i>Not included</i>
M.	Maintenance charges due from	February 2019
N.	Buyer Info database balance	Rs. <i>1746/-</i>
O.	Tally balance	Rs. <i>1746</i>
P.	Remarks:	
	Corpus Fund Rs.20,000/- to be collected	
	Maintenance charges @ Rs. 1800/- pm to be collected for initial six months ?	
	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:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner: Soham Modi
Date:	Date: <i>12/2/19</i>	Date: <i>12/2/19</i>	Date:



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