

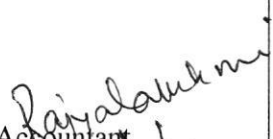
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	D-304
Name of Buyer	Mrs Paka Savitri

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. (45,430)
H.	Add: Misc. Charges	Rs. 5,080/- + 20,000/- (c fund) + 10,850/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 40,71,800/-
J.	Balance amount Due	Rs. <u>NIL</u>
K.	Refund	☐ Yes ☐ No Rs. 14,580/-
L.	Interest Payable	☐ Yes ☐ No Rs. <u>Not finalised</u>
M.	Maintenance charges due from	March 2019
N.	Buyer Info database balance	Rs. <u>(14,580)</u>
O.	Tally balance	Rs. <u>(14,580)</u>
P.	Remarks:	
	Corpus Fund Rs.20,000/- collected	
	Maintenance charges @ Rs. 1800/- pm collected for initial six months	
	Membership fee Rs.50/- 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: <u>10/5/19</u>	Date: <u>11/5/19</u>	Date: <u>13/5/19</u>	Date: <u>13/5/19</u>



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