

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

Flat No.	D-402
Name of Buyer	Mr. Vatti Madhusudan

A.	Total sale consideration.	Rs. 37,00,000/-
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. 4,44,000/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 5,080/- + 20,000/- (c fund) + 10,850/- (maint charges + m fee) + 500
I.	Less: Amount paid	Rs. 42,80,000/-
J.	Balance amount Due	Rs. <i>Nil</i>
K.	Refund	☒ Yes ☐ No Rs. 1,00,070/- - 500 = <i>99,570/-</i>
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	February 2019
N.	Buyer Info database balance	Rs. <i>(99,570)</i>
O.	Tally balance	Rs. <i>(99,570)</i>
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:

<i>G.B. Ram Babu</i> G. B. Ram Babu	<i>Rajyalakshmi</i> Accountant	<i>Samba Siva Rao</i> Samba Siva Rao	<i>h</i> Managing Partner Soham Modi
Date: <i>8/2/19</i>	Date: <i>12/2/19</i>	Date: <i>12/2/19</i>	Date: <i>12/2/19</i>

APPROVED BY
12 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

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