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

Flat No.	G-001
Name of Buyer	Mr. N Laxmi Narayana

A.	Total sale consideration.	Rs. 34,25,000/-		
B.	Less: Discount for on time payments.	Rs. Nil		
C.	Less: Other discounts	Rs. Nil		
D.	Add: Reg. Charges	Rs. 2,05,500/-+Rs.3,425/-(GHMC mutation charges)		
E.	Add: VAT / GST	Rs. 15,245/-		
F.	Add: Service Tax	Rs. 54,885/-		
G.	Add: Extra Specs Charges	Rs. 7,560/- + 1,361/-		
Н.	Add: Misc. Charges	Rs. 5,380/-		
I.	Less: Amount paid	Rs. 37,38,750/-		
J.	Balance amount Due	Rs.		
K.	Refund	⊠ Yes ⊠ No Rs. 20,394/-		
L.	Interest Payable	⊠ Yes ⊠ No Rs.		
M	Maintenance charges due from	May 2018		
N	Buyer Info database balance	Rs. (20394)		
О	Tally balance	Rs. (20,395)		
P	Remarks:			
	Corpus Fund Rs.20,000/- to be collected			
	Maintainance charges @ Rs. 1800/- pm to be collected for initial six months 7 10,850			
	Membership fee Rs.50/- to be collected			
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	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

Date:

Date:

Approved BY

Managing Partnet: 2018

Soham Modi

Date:

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.