

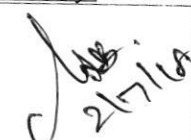
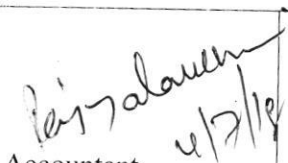
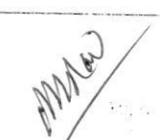
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	G-208
Name of Buyer	Mr. MV Krishnaiah

A.	Total sale consideration.	Rs. 28,01,000/-
B.	Less: Discount for on time payments.	Rs. Not allowed (61,000/-)
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by customer + 2,855/-
E.	Add: VAT / GST	Rs. 15,938/- + 1,83,120/-
F.	Add: Service Tax	Rs. 57,375/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 7,080/- + 25,000/- + 20,000/- (c fund) + 10,850/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 56,20,542/-
J.	Balance amount Due	Rs. <u>NIL</u>
K.	Refund	☒ Yes ☐ No Rs. 25,27,324/- <u>24,97,324/-</u>
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	May 2018
N.	Buyer Info database balance	Rs. <u>(24,97,324)</u>
O.	Tally balance	Rs. <u>(24,97,324)</u>
P.	Remarks:	
	Corpus Fund Rs.20,000/- collected	
	Maintainance 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 Date: <u>21/7/18</u>	 Accountant Date: <u>4/7/18</u>	 Samba Siva Rao Date: <u>4/7/18</u>	 Managing Partner Soham Modi Date: <u>4/7/18</u>
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Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.