Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	B-003	8
Name of Buyer	Mr. U. Nagaraju	### <u></u>

A.	A. Total sale consideration. Rs. 44,90,000/-		<u> </u>		
B.	Less: Discount for on time payments.	Rs. nil	Rs. nil		
C.	Less: Other discounts	Rs. Nil			
D.	Add: Reg. Charges	Rs. 2,69,410/- + 4,490/-(GHMC charges)			
E.	Add: VAT	,	Rs. 56,125/-		
F.	Add: Service Tax	Rs. 1,99,384/-+	Rs. 1,99,384/- + 194/- /		
G.	Add: Extra Specs Charges	Rs. Nil			
H.	Add: Misc. Charges	Rs.5,380/-	Rs.5,380/-		
I.	Less: Amount paid	Rs. 50,28,800/-			
J.	Balance amount Due	Rs3817/-	Rs. 3817/-		
K.	Refund	√ Yes □ No	Rs. 3,817/-		
L.	Interest Payable	□ Yes □ No	Rs.		
M	Maintenance charges due from	May 2017			
N	Buyer Info database balance	Rs. 2817			
О	Tally balance Rs S% ()				
P	Remarks:				
	Corpus fund Rs.25,000/- to be collected.				
	Maintenance charges @ Rs.1400/- pm to be collected for initial six months wef May 17 to Oct 17				
	Membership fee of 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	Yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	Yes
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by: Managing Partners G. B. Ram Babu Samba Siva Rao Accountant Date: M Date: Date: Date:

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