


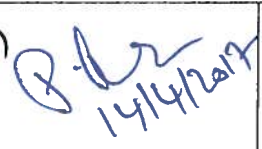


Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	B-202
Name of Buyer	Mr. Kamala Vaishnav

A.	Total sale consideration.	Rs. 35,05,000/-
B.	Less: Discount for on time payments.	Rs. Not allowed
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 2,10,300/- + 3,505/- (GHMC charges)
E.	Add: VAT	Rs. 43,813/-
F.	Add: Service Tax	Rs. 1,32,515/- + 194/-
G.	Add: Extra Specs Charges	Rs. -4,337/-
H.	Add: Misc. Charges	Rs.5,080/- + 25,000/- (c fund) + 6,950/- (maint charges & m fee)
I.	Less: Amount paid	Rs. 39,46,000/-
J.	Balance amount Due	Rs.
K.	Refund	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 17,980/-
L.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs.
M.	Maintenance charges due from	May 2017
N.	Buyer Info database balance	Rs. (17980)
O.	Tally balance	Rs. (17980)
P.	Remarks:	
	Corpus fund Rs.25,000/- collected.	
	Maintenance charges @ Rs.1150/- pm collected for initial six months wef May 17 to Oct 17	
	Membership fee of Rs.50/- collected	
	HL Incentives already claimed.	

	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:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner: Soham Modi
Date:	Date:	Date: 14/4/17	Date: 15 APR 2017

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