

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

Flat No.	B-304
Name of Buyer	Ms. P. Lalitha Kumari

A.	Total sale consideration.	Rs. 34,47,500/-	
B.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges	Rs.2,06,890/- + 3,448/- (0.1% mutation charges)	
E.	Add: VAT	Rs.43,094/- + 205/-	
F.	Add: Service Tax	Rs. 1,44,678/-+ 194/- + 185/-	
G.	Add: Extra Specs Charges	Rs. 4,105/-	
H.	Add: Misc. Charges	Rs.5,090/- <i>410</i>	
I.	Less: Amount paid	Rs. 38,60,529/-	
J.	Balance amount Due	Rs.	
K.	Refund	☐ Yes ☐ No	Rs. 5,100/-
L.	Interest Payable	☐ Yes ☐ No	Rs. <i>21334/-</i> <i>Not final</i>
M.	Maintenance charges due from	February 2017	
N.	Buyer Info database balance	Rs. <i>5150/-</i>	
O.	Tally balance	Rs. <i>5150/-</i>	
P.	Remarks:		
	Corpus fund Rs.25,000/- to be collected.		
	Maintenance charges @ Rs.1150/- pm to be collected wef Feb 17 to July 17		
	Membership fee of Rs.50/- to be collected		
	<i>HL Incentives already claimed.</i>		

	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:

<i>G.B. Ram Babu</i> G. B. Ram Babu	<i>Accountant</i> Accountant	<i>Samba Siva Rao</i> Samba Siva Rao	<i>Managing Partner</i> Managing Partner Soham Modi
Date: <i>20/11/17</i>	Date: <i>20/11/17</i>	Date: <i>20/11/17</i>	Date: <i>20 JAN 2017</i>

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

