

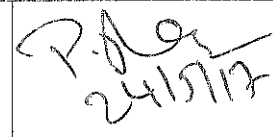
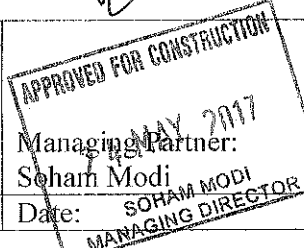
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	B-403		
Name of Buyer	Mr. Satya Prakash Senapati		

A.	Total sale consideration.	Rs.42,80,000 /-	
B.	Less: Discount for on time payments.	Rs.70,000/-	
C.	Less: Other discounts	NIL	
D.	Add: Reg. Charges	Rs.2,56,800/-+Rs.4,280/-(GHMC mutation charges)	
E.	Add: VAT	Rs.53,500/-	
F.	Add: Service Tax	Rs.1,67,162/- Rs.194/-	
G.	Add: Extra Specs Charges	-60,871/-	
H.	Add: Misc. Charges	Rs.4,300/- Rs.500/-E.C.exp+Rs.25000/- corpus fund, Rs.10,550/-M.charges, wef June.2017 + Rs.780/-	
I.	Less: Amount paid	Rs.47,80,000/-	
J.	Balance amount Due	<u>Rs.1,07,805/-</u>	
K.	Refund	☒ Yes ☐ No	Rs.47128/- 1,07,805 = 00 ✓
L.	Interest Payable	☐ Yes ☐ No	Rs.9,313/-
M.	Maintenance charges due from	June 2016	
N.	Buyer Info database balance	Rs. -1,07,805 ✓	
O.	Tally balance	Rs. -1,07,805 ✓	
P.	Remarks:		
	Corpus Fund Rs.25,000/- collected/adjusted		
	Maintainance charges @Rs.1750/- to be collected w.e.f June 2016		
	Membership fee Rs.50/- collected/adjusted.		

	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	No

Authorized by:

 G. B. Ram Babu Date:	 P. Rao 24/5/17 Accountant Date:	 Samba Siva Rao Date: 24/5/17	 Managing Partner: Seham Modi Date: SOHAM MODI MANAGING DIRECTOR
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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.

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

Flat No.	B-403
Name of Buyer	Mr.Satya Prakash Senapati

A.	Total sale consideration.	Rs.42,80,000 /-
B.	Less: Discount for on time payments.	Rs.70,000/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	Rs.2,56,800/-+Rs.4,280/-(GHMC mutation charges)
E.	Add: VAT	Rs.53,500/-
F.	Add: Service Tax	Rs.1,67,162/- Rs.194/-
G.	Add: Extra Specs Charges	Rs.4,300/- (60,871)
H.	Add: Misc. Charges	Rs.500/-E.C.exp+Rs.25000/- corpus fund, Rs.10,550/-M.charges, wef June.2017 + Rs.780/-
I.	Less: Amount paid	Rs.47,80,000/-
J.	Balance amount Due	Rs.46,934/-
K.	Refund	☒ Yes ☐ No Rs. 47,128/- 46,934/-
L.	Interest Payable	☐ Yes ☐ No Rs.9,313/-
M.	Maintenance charges due from	June 2016
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected/adjusted	
	Maintenance charges @Rs.1750/- to be collected w.e.f June 2016	
	Membership fee Rs.50/- collected/adjusted.	

	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	No

Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner:
Date:	Date:	Date:	Soham Modi
			Date:

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

SALE DEED AUTHORIZATION FORM

Project	M/s. B & C ESTATES - -MAYFLOWER GRANDE		
Buyer Name	MR. SATYA PRAKASH SENPATI		
Flat / Bungalow No.	B-403	Area	1400
Land Area	43.34		Semi / Deluxe / Luxury
Car Parking No.			

Payment & Agreement Details:

A	Total Sale Consideration	42,80,000
B	Add : Stamp duty & registration charges and mutation exp	2,66,580
C	Add: Service Tax @4.5%	1,79,920
D	Add: VAT @1.25%	53,500
E	Total Taxes (B + C + D)	5,00,000
F	Total amount payable (A+E)	47,80,000
G	Total Amount Paid	41,09,000
H	Balance Amount Payable (F-G)	6,71,000

I	Sale Deed Value	42,80,000
J	Construction Contact value	-

		Total amount in	cheque released / Paid	cheq ready
K	Housing Loan Sanctioned	30,00,000	23,29,000	6,71,000
L	Own contribution (including taxes)	17,80,000	17,80,000	-

Security Cheque Details:

	Cq. No.	Amount		Security cq.received
1st Installment of HL			☒	Not required
			☐	Collect cq.at the time of registration
			☐	Security cq.received
Own contribution			☒	Not required
			☐	Collect cq.at the time of registration
			☐	Security cq.received
Balance HL Amount		6,71,000	☒	Not required
			☐	Collect cq.at the time of registration
			☐	Security cq.received

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign	<i>P. R.</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	14/11/2016	14/11/16	14/11/16

