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

Flat No.	B-404
Name of Buyer	Mr. A.S Umanath

A.	Total sale consideration.	Rs. 25,05,000/-	
B.	Less: Discount for on time payments.	Not allowed	
C.	Less: Other discounts	Rs.nil	
D.	Add: Reg. Charges	Rs.1,50,300/- + charges)	2,505/- (0.1% mutation
E.	Add: VAT	Rs.31,313/- +1	20/-
F.	Add: Service Tax	Rs. 1,01,960/- +	194/- + 108/-
G.	Add: Extra Specs Charges	Rs. 2,400/-	
Н.	Add: Misc. Charges	Rs.5,090/- + 25, maint charges +	000/- (c fund) + 6,950/- (m fee)
I.	Less: Amount paid	Rs. 28,15,000/-	
J.	Balance amount Due	Rs. 15,940/-	
K.	Refund	□ Yes □ No	Rs.
L.	Interest Payable	□ Yes □ No	Rs.
M	Maintenance charges due from	February 2017	
N	Buyer Info database balance	Rs. 15940	(3)
0	Tally balance	Rs. 15940	
P	Remarks:		
	Corpus fund Rs.25,000/- collected.	-	
	Maintenance charges @ Rs.1150/- pm colle	ected wef Feb 17 to Ju	ıly 17
	Membership fee of Rs.50/- collected		4
	OR Incertive al	rada P-1	

	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 Date:

Accountant Date: 12

Samba Siva Rao Date:

Managing Parthor:
Soham Modi
Date:

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

Project Name	Mayflower Gra	ande	-			
Flat no.	B-404	### -### - ### - ### - ### - ### - ### - ###	-			
	Mr. AS Umana	ath	-			
Booked by	Ravi					
Prepared by	Pavan	THE STATE OF THE S				#20 sec
Date	12.01.2017	# 1000 to 100	11 000			
Sign		The second secon				
Interest rate	18.00	% p.a.				
Date	Instal / Payme	Remarks	Days	Principal	Interest	Balance
10-May-15		Booking Amount	-	- Timespar	- Interest	25,000
10-May-15		Booking Amount received	-	25,000	-	25,000
25-May-15		Ist Installment with in 15 d		-	-	200,000
15-Jun-15		Payment received	21	200,000	2,071	200,000
25-Jun-15		IInd Installment	10	-		500,000
08-Oct-15		Payment recd	105	500,000	25,890	200,000
31-Dec-15		Ilird Installment slab dtd 3	84		23,370	390,000
03-Feb-16		Installment Received	34	390,000	6,539	370,000
19-Mar-16		IVth Installment -BW dtd 1	45	570,000	0,337	834,000
15-Aug-16	-	Vth Installment	149	834,000	61,282	1,190,000
08-Nov-16	- 1	payment recived	85	1,190,000	49,882	(210,000)
08-Dec-16		payment recived	30	(210,000)	(3,107)	(510,000)
31-Dec-16		Vith installment on comple	23	(510,000)	(5,785)	(310,000)
	_55555	- III William Ton Comple		(310,000)	(3,763)	(310,000)
	(310000)		Annroy	Interest Payab	136,773	
	()		rpprox	interest Tayau	130,773	
olumn B: Ente	r receivables as : Do not change			ived as negative	amounts.	
Column B: Ente Cloumns D to G ort columns A	r receivables as Do not change B & C in acce	positive amounts & payme b. nding order.		ived as negative	amounts.	
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