

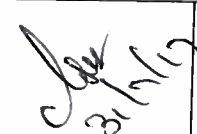
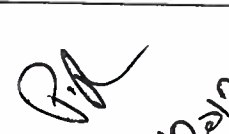
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	B-602
Name of Buyer	Mr. PN Sridhar

A.	Total sale consideration.	Rs. 36,48,750/-
B.	Less: Discount for on time payments.	Rs. 57,500/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 2,18,950/- + 3,649/- (GHMC charges)
E.	Add: VAT	Rs. 45,609/-
F.	Add: Service Tax	Rs. 1,51,045/- + 450/- (GST)
G.	Add: Extra Specs Charges	Rs. 2,500/-
H.	Add: Misc. Charges	Rs. 5,080/-
I.	Less: Amount paid	Rs. 40,28,127/-
J.	Balance amount Due	Rs. -
K.	Refund	☒ Yes ☐ No Rs. 9,594/-
L.	Interest Payable	☐ Yes ☐ No Rs. -
M.	Maintenance charges due from	
N.	Buyer Info database balance	Rs. (9594)
O.	Tally balance	Rs. (9594)
P.	Remarks:	
	Corpus fund Rs.25,000/- to be collected.	
	Maintenance charges @ Rs.1438/- pm to be collected for initial six months	
	Membership fee of Rs.50/- to be collected	
	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 Date: 21/7/12	 Accountant Date: 25/7/12	 Samba Siva Rao Date: 21/7/12	 Managing Partner: Soham Modi Date: 21/7/12
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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.

