

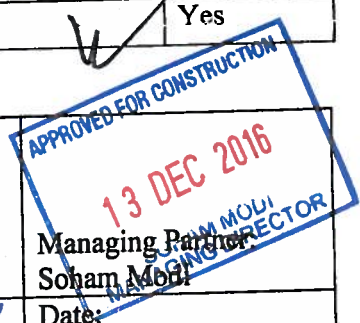
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	B-701	
Name of Buyer	Mr. B. Yugandher	

A.	Total sale consideration.	Rs. 31,20,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. nil
D.	Add: Reg. Charges	Rs. 1,87,200/- + 3,120/- (0.1% mutation charges)
E.	Add: VAT	Rs. 39,000/-
F.	Add: Service Tax	Rs. 1,31,604/- + 194/-
G.	Add: Extra Specs Charges	Rs. -80,168/-
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (c fund) + 8,450/- 9 maint charges + membership fee)
I.	Less: Amount paid	Rs. 34,83,000/-
J.	Balance amount Due	Rs.
K.	Refund	☐ Yes ☐ No Rs. 43,520/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	February 2017
N.	Buyer Info database balance	Rs. 43,520/-
O.	Tally balance	Rs. 43,520/-
P.	Remarks:	
	Corpus fund Rs.25,000/- collected	
	Maintenance charges @ Rs.1400/- pm collected for initial six months	
	Membership fee of Rs.50/- collected	

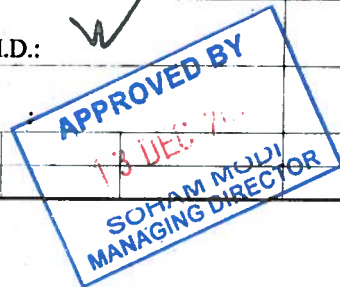
	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected	No
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	Yes
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

 G. B. Ram Babu Date: 13/12/16	 Accountant Date: 13/12/16	 Samba Siva Rao Date: 13/12/16	 Managing Partner Soham Moul Date:
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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.

Interest calculation for delayed payments.						
Project Name	Mayflower Grande					
Flat no.	B-701					
Customer Name	Mr. Yugandhar					
Booked by	Ravi					
Prepared by	Pavan					
Date	07.12.2016					
Sign						
Interest rate	18.00 % p.a.					
Date	Instal / Payme	Remarks	Days	Principal	Interest	Balance
16-Sep-15	-25000	Booking Amount Received	-	-	-	(25,000)
30-Sep-15	25000	Booking amount	14	(25,000)	(173)	-
15-Oct-15	200000	Ist Installment	15	-	-	200,000
30-Nov-15	700000	IIInd Installment	46	200,000	4,537	900,000
17-Dec-15	-200000	Installment Received	17	900,000	7,545	700,000
25-Jan-16	-700000	Payment recd	39	700,000	13,463	-
19-Mar-16	447500	IIIrd Installment-slab dtd 1	54	-	-	447,500
27-Apr-16	-447500	Payment recd	39	447,500	8,607	-
20-Jun-16	1048500	IVth Installment	54	-	-	1,048,500
15-Sep-16	499000	Vth Installment	87	1,048,500	44,985	1,547,500
07-Nov-16	-363000	payment received	53	1,547,500	40,447	1,184,500
14-Nov-16	-1747500	payment recieved	7	1,184,500	4,089	(563,000)
30-Dec-16	200000	VIth Installment on comple	46	(563,000)	(12,772)	(363,000)
	(363000)			Approx Interest Payab	110,729	
Note:						
Column A, B & C: Enter Installemnts & payments received						
Column B: Enter receivables as positive amounts & payments received as negative amounts.						
Cloumns D to G: Do not change.						
Sort columns A , B & C in accending order.						
Calculate sum of Installments / Payments & Interest						
☐ Charge Interest of Rs. _____ (or) ☒ Interest waived						
☐ Allow on-time payment discount (or) ☒ Reduce on-time payment discount to Rs. <u>Nil</u>						
Signature of Manager:			Signature of M.D.:			
Date :			Date :			



Sir,
 - customer availed loan in a delayed manner
 - Please advise.

[Signature]
 7/12/2016