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

Flat No.	B-504	
Name of Buyer	Mr. Sasidhar Tenneti	

A.	Total sale consideration.	Rs. 35,05,000/-			
B.	Less: Discount for on time payments.	Rs. 1,15,000/-	Subject toay		
C.	Less: Other discounts	Rs. Nil			
D.	Add: Reg. Charges	Rs. 2,10,310/- + 3,505/-(GHMC charges)			
E.	Add: VAT	Rs. 43,813/-			
F.	Add: Service Tax	Rs. 1,38,523/- + 194/-			
G.	Add: Extra Specs Charges	Rs. Nil			
H.	Add: Misc. Charges	Rs.5,080/-			
I.	Less: Amount paid	Rs. 37,89,492/-			
J.	Balance amount Due	Rs. 1,933/-			
K.	Refund	□ Yes □ No	Rs.		
L.	Interest Payable	□ Yes □ No	Rs.		
M	Maintenance charges due from	May 2017			
N	Buyer Info database balance	Rs. 1933			
O	Tally balance	Rs. 1977			
P	Remarks:				
	Corpus fund Rs.25,000/- to be collected.				
	Maintenance charges @ Rs.1150/- pm to be collected for initial six months wef May 17 to Oct 17				
	Membership fee of Rs.50/- to be 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	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: Managing Partner: Soham Modi G. B. Ram Babu Accountant Samba Siya Rao Date: Date: Date: Date:

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