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

Flat No.	C-604	
Name of Buyer	Mrs. Prabha Dhavalo	-

A.	Total sale consideration.	Rs. 36,87,000/-		
В.	Less: Discount for on time payments.	Rs. Nil		
C.	Less: Other discounts	Rs. Nil		
D.	Add: Reg. Charges	Rs. 2,21,220/- +Rs.3,687/-(GHMC mutation charges)		
E.	Add: VAT	Rs. NA + 4,42,440/-		
F.	Add: Service Tax	Rs. NA		
G.	Add: Extra Specs Charges	Rs. Nil		
H.	Add: Misc. Charges	Rs. 5,080/-		
I.	Less: Amount paid	Rs. 43,58,847/-		
J.	Balance amount Due	Rs. 580/-		
K.	Refund	⊠ Yes ⊠ No Rs.		
L.	Interest Payable	⊠ Yes ⊠ No Rs.		
M	Maintenance charges due from	February 2018		
N	Buyer Info database balance	Rs. 590		
О	Tally balance	Rs. 55		
Р	Remarks:			
,	Corpus Fund Rs.25,000/- to be collected			
	Maintainance charges @ Rs.1438/- to be collected for initial six months.')			
	Membership fee Rs.50/- collected  y 86 78 (			

	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	Yes

Authorized by:

G. B. Ram Babu Accountant Samba Siva Rao Sohan Metadisc 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.

## SALE DEED AUTHORIZATION FORM

Project	M/S. B & C I	M/S. B & C ESTATES - MAYFLOWER GRANDE		
Buyer Name	MR. PRABH	A DHAVALA		
Flat / Bungalow No.	C-604	Area	1150.00	
Land Area	35.60		Semi / Deluxe / Luxury	
Car Parking No.		2 wheeler parking no		

Payment & Agreement Details:

-	THE COLUMN SERVICE AND ADDRESS OF THE CO		
	A Total Sale Consideration  B Add: Stamp duty & registration charges, Mutation exp		36,87,000
			2,29,407
	C Add: Service Tax and VAT @ 5.75%		
	D	Add: VAT @ 12%	4,42,440
A. Carrier	E	Total Taxes (B + C + D)	6.71.847
	F	Total amount payable (A+E)	43,58,847
	G	Total Amount Paid	43,58,847
	H Balance Amount Payable (F-G)		

	K	Sale Deed Value	36.87.000
	L	Construction Contact value	30,87,000
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		Total amount	Amount Paid	Cheq.ready
M	Housing Loan Sanctioned		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· ·
	Own contribution (including taxes)	43,58,847	43,58,847	

Security Cheque Details:

1st Installment of HL	Cq. No.	Amount	Security cq.received
	Treese Live		Not required
			Collect cq at the time of registration
Own contribution	Cq. No.	Amount	Security cq.received
			Not required
			Collect cq.at the time of registration
1	Cq. No.	Amount	Security cq.received
Balance HL Amount			Not required
			Collect cq.at the time of registration

## Remarks:

AND THE STREET OF THE STREET O	SMS YMM (April 1998) SMS (MM April 1998) SMS (MM April 1997) SMS (MM A) (MM A) (MM A) (MM A) (MM A)	
# NO GST APPLICABI	E.	
Authorised by:		SPEROVED 3018
Name	Accountant	CR Manager Prabhakar Reddy JAMDOULOR
Sign		Brand Oliver
Date	7/11/18	Total Social