

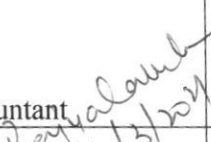
Authorization form for handing over the possession.

Flat /Villa No.	F-101
Project	Vista Homes
Name of Buyer	Mr Syed Mehboob Subhani

A.	Total sale consideration.	Rs. 56,30,000/-
B.	Less: Discount for on time payments.	Rs. 61,000/-
C.	Less: Other discounts	,Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. nil
E.	Add: GST (also add GST on other charges)	Rs. Nil
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. Nil
H.	Add: Misc. Charges (negative for refund)	Rs. 5,854/- + 2,524/- + 780
I.	Interest Payable	☐ Yes ☐ No Rs.
J.	Total payable (sum A to I)	Rs. 55,77,378/-
K.	Less: Amount paid	Rs. 56,30,000/-
L.	Balance amount due (negative for refund)	Rs. (52,622) + 780 = (-51,842)
M.	Refund to be made	☒ Yes ☐ No Rs. 51,842/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 20,000/-
N.	Maintenance charges due from	March 2021
O.	Buyer Info database balance	Rs. (51,842)
P.	Tally balance	Rs. (51,842)
Q.	Remarks:	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	Undertaking for possession 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.	Association membership fee collected	No

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner
Date: 15/10/21	Date: 16/10/21	Date: 17/10/21	Date: 18/10/21

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR