

Authorization form for handing over the possession.

Flat/Villa No.	F-109 (Ms Hymavathi Share)
Project	Vista Homes
Name of Buyer	Mr. Nanduri Kalki Durga Ram Gopal

A.	Total sale consideration.	Rs. 42,00,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 2,52,000/-
E.	Add: GST (also add GST on other charges)	Rs. 1,46,360/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (11,900)/- <i>Subject to approval</i>
H.	Add: Misc. Charges (negative for refund)	Rs. 6,798/- + 20,000/- (c fund) + 10,850/- (maint charges + m fee) + 4,45,752/- (refunded to customer)
I.	Interest Payable	☐ Yes ☐ No Rs.
J.	Total payable (sum A to I)	Rs. 50,69,860/-
K.	Less: Amount paid	Rs. 54,27,500/-
L.	Balance amount due (negative for refund)	Rs. (3,57,640)
M.	Refund to be made	☒ Yes ☐ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 20,000/-
N.	Maintenance charges due from	June 2020
O.	Buyer Info database balance	Rs. (3,57,640)
P.	Tally balance	Rs. (3,57,640)
Q	Remarks:	

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

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner. Soham Modi
Date:	Date:	Date: <i>30/9/20</i>	Date:

