

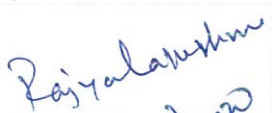
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	F-205
Name of Buyer	Mr. Neeraj Kumar

A.	Total sale consideration.	Rs. 29,00,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Nil
E.	Add: VAT / GST	Rs. 3,48,000/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. (35,797) <i>Subject to approval</i>
H.	Add: Misc. Charges	Rs. 5,080/- + 15,000/- (corpus fund) + 9,050/- (maint charges + m fee) <i>+ 774</i>
I.	Less: Amount paid	Rs. 32,53,080/-
J.	Balance amount Due	Rs. <u>Nil</u> <i>774</i>
K.	Refund	☐ Yes ☐ No Rs. 11,747 - 10,993
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	April 2020
N.	Buyer Info database balance	Rs. <i>774</i> / -
O.	Tally balance	Rs. <i>774</i> / - <i>VISTA HOMES</i> ①
P.	Remarks:	
	Corpus Fund Rs.15,000/- collected	
	Maintenance charges @ Rs. 1500/- pm collected for initial six months	
	Membership fee 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	No
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner
Date:	Date: <i>29/2/2020</i>	Date: <i>29/2/2020</i>	Date: <i>29/2/2020</i>

APPROVED BY
29 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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