

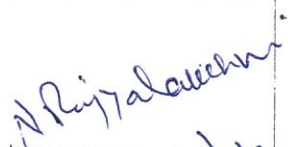
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	H-107
Name of Buyer	Mrs. Jaganmayi Tadala

A.	Total sale consideration.	Rs. 26,50,000/-	✓
B.	Less: Discount for on time payments.	Rs. nil	
C.	Less: Other discounts	Rs. 1,59,000/- + 2,650/- + 11,872/- + 36,794/- + 4,300/- (free regn,vat, service tax)	
D.	Add: Reg. Charges	Rs. 1,59,000/- + 2,650/-	✓
E.	Add: VAT	Rs. 11,872/-	✓
F.	Add: Service Tax	Rs. 36,600/- + 194/-	✓
G.	Add: Extra Specs Charges	Rs. nil	
H.	Add: Misc. Charges	Rs. 4,600/- + 600/-	✓
I.	Less: Amount paid	Rs. 25,25,000/-	✓
J.	Balance amount Due	Rs. 1,25,900/- - 125,000 - 900/-	
K.	Refund	☐ Yes ☐ No	Rs.
L.	Interest Payable	☐ Yes ☐ No	Rs. Not finalised
M.	Maintenance charges due from	December 2016	
N.	Buyer Info database balance	Rs. 900/-	
O.	Tally balance	Rs. N.A.	
P.	Remarks:	Corpus fund Rs.15,000/- to be collected Maintenance charges @ Rs. 1250/- to be collected for initial six months 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	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 Date: 25/11/16	 N. Rajalakshmi Date: 25/11/16	 Samba Siva Rao Date: 29/11/16	 Managing Partner: Soham Modi Date: 30/11/16
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Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.

Verified By:

Date: 25/11/16

M. JAYA PRAKASH
Manager-Finance & Accounts