

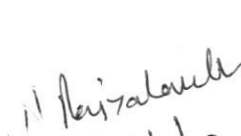
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	I-405
Name of Buyer	Mr. Apparao Challagundla

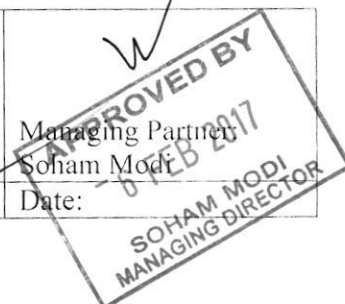
A.	Total sale consideration.	Rs. 26,16,550/-
B.	Less: Discount for on time payments.	Rs. nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 1,56,990/- + 2,617/- (GHMC mutation)
E.	Add: VAT	Rs.32,706
F.	Add: Service Tax	Rs.194/-
G.	Add: Extra Specs Charges	Rs.nil
H.	Add: Misc. Charges	Rs. 4,785/- + 15,000/- (corpus fund) + 8550 7,550/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 28,38,367/-
J.	Balance amount Due	Rs.
K.	Refund	☐ Yes ☐ No Rs. 2,025/- 975/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	November 2016
N.	Buyer Info database balance	Rs. -975/-
O.	Tally balance	Rs. -975/-
P.	Remarks:	
	Corpus fund Rs.15,000/- to be collected	
	Maintenance charges @ Rs. 1250/- pm to be collected from November 2016 to April 2017	
	Membership fee of Rs.50/- to be collected	
	M.D's approval to the work from job filed.	

	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: 30/1/17	Date: 1/2/17	Date:

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



Service Tax
NA - what is
Prelt axes con
adjustment
at.

Note After OC Booking taken, ST is not applicable
As per ST Returns ST paid Rs. 1,79,331/- This is for
your information.