

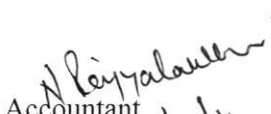
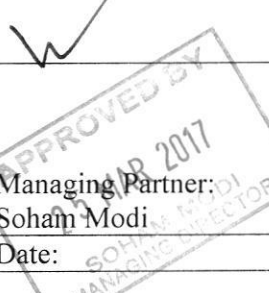
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	C-304
Name of Buyer	Mrs. G. Anuradha

A.	Total sale consideration.	Rs. 27,87,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. 1,42,500/-
D.	Add: Reg. Charges	Rs. 1,67,220/- + 2,787/- (GHMC charges)
E.	Add: VAT	Rs. 34,838/- + 450/-
F.	Add: Service Tax	Rs. 1,25,078/- + 194/- + 405/-
G.	Add: Extra Specs Charges	Rs. 9,000/-
H.	Add: Misc. Charges	Rs. 4,600 + 15,000/- + 9,050/- (c fund, maint charges + m fee)
I.	Less: Amount paid	Rs. 32,75,000/-
J.	Balance amount Due	Rs.
K.	Refund	☐ Yes ☐ No Rs. 2,61,878/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	May 2017
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus fund Rs.15,000/- collected.	
	Maintenance charges collected @ Rs.1500/- pm collected wef May 17 to Oct 17	
	Membership fee of Rs.50/- collected.	
	To Advise Accounts Branch	
	Refundable amount Rs. 2,61,841/-	

	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	Yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	Yes
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner: Soham Modi
Date:	Date: 25/3/16	Date: 25/3/17	Date:

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.