

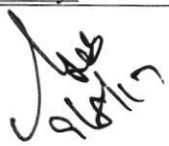
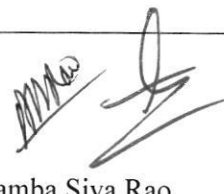
Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	C-402
Name of Buyer	Mr. K. Ravi Shanker

A.	Total sale consideration.	Rs. 32,73,000/-
B.	Less: Discount for on time payments.	Rs. 73,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 1,96,390/- +3,273/- (GHMC)
E.	Add: VAT	Rs. 40,913/- +216 /-(GST)
F.	Add: Service Tax	Rs. 1,47,285/- + 194
G.	Add: Extra Specs Charges	Rs. 1,200/-
H.	Add: Misc. Charges	Rs. 5,080/- + 20,000/- (c fund) + 10,850/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 36,65,361/-
J.	Balance amount Due	Rs.
K.	Refund	☒ Yes ☐ No Rs. 40,154/- - 194 = 39,960/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	October 2017
N.	Buyer Info database balance	Rs. (39,960)
O.	Tally balance	Rs. (39,960)
P.	Remarks:	
	Corpus fund Rs.20,000/- collected.	
	Maintenance charges @ Rs. 1800/- collected for initial six months	
	Membership fee of 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: Soham Modi
Date:	Date: 10/08/17	Date: 12/8/17	Date:

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

Note: Online Discount letter concern manager signature not there.