Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	F-003	
Name of Buyer	Mr N Shankaraiah	

A.	Total sale consideration.	Rs. 45,19,000/-		
B.	Less: Discount for on time payments.	Rs. Nil		
C.	Less: Other discounts	Rs. Nil		
D.	Add: Reg. Charges	Rs. Directly paid by customer		
E.	Add: VAT / GST	Rs. 5,42,280/-		
F.	Add: Şervice Tax	Rs. NA		
G.	Add: Extra Specs Charges	Rs. 1200/- +216/-		
Н.	Add: Misc. Charges	Rs. 5,080/-		
I.	Less: Amount paid	Rs. 50,66,360/-		
J.	Balance amount Due	Rs. 1,416/-		
K.	Refund	Yes No Rs. 1416/2		
L.	Interest Payable	□ Yes □ No Rs.		
M	Maintenance charges due from	December 2018		
N	Buyer Info database balance	Rs. 1,416		
О	Tally balance	Rs. 1,416		
P	Remarks:			
	Corpus Fund Rs.25,000/- to be collected			
	Maintenance charges @ Rs.2031/- to be collected wef Dec 18 to Jun 19 Rs. 14,267/-			
	Membership fee 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: Samba Siva R G. B. Ram Babu Accountant Date: Date: -Date:

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