

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

Flat No.	D-305
Name of Buyer	Mrs. Richa Gangwar

A.	Total sale consideration.	Rs. 43,40,000/-
B.	Less: Discount for on time payments.	Rs. 60,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by customer/- +Rs.4,340/- (GHMC mutation charges)
E.	Add: VAT / GST	Rs. 32,906/- + 2,07,900/-
F.	Add: Service Tax	Rs. 1,17,338/-
G.	Add: Extra Specs Charges	Rs. (4218) <i>Subject to approval</i>
H.	Add: Misc. Charges	Rs. 5,080/-
I.	Less: Amount paid	Rs. 46,45,109/-
J.	Balance amount Due	Rs. <i>Nil</i>
K.	Refund	☐ Yes ☒ No Rs. 1,763/-
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	May 2018
N.	Buyer Info database balance	Rs. <i>1762</i>
O.	Tally balance	Rs. <i>1762</i>
P.	Remarks:	
	Corpus Fund Rs.25,000/- to be collected	
	Maintenance charges @ Rs.1500/- to be collected for initial six months	
	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:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner Soham Modi
Date:	Date:	Date: 16/8/18	Date: 16 AUG 2018

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