

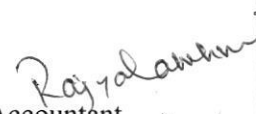
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	E-706
Name of Buyer	Mr .Venkat Vali Kumar Duttaluri

A.	Total sale consideration.	Rs. 57,92,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Nil
E.	Add: VAT /GST	Rs. 11,563/- + 5,84,040/-
F.	Add: Service Tax	Rs. 41,625/-
G.	Add: Extra Specs Charges/Family Car parking	Rs. 1,00,000 /- +18,000/- (GST)
H.	Add: Misc. Charges	Rs. 4,800/- + 780/-
I.	Less: Amount paid	Rs. 65,52,028/- + 100 = 65,52,128
J.	Balance amount Due	Rs. 680/- 680
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	Dec 18
N.	Buyer Info database balance	Rs. 680/-
O.	Tally balance	Rs. 680/-
P.	Remarks:	
	Corpus Fund Rs.25,000/- to be collected	
	Maintenance charges @ Rs.2,031/- pm collected wef Dec 18 to Nov 19 Rs .24,372 /- to be collected	
	Membership fee 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 Siya Rao	 Managing Partner: Soham Modi
Date: 9/11/19	Date: 13/11/19	Date: 13/11/19	Date: 13/11/19



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