

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

Flat No.	E-102
Name of Buyer	Mrs Pantam Sunitha

A.	Total sale consideration.	Rs. 50,58,800/-
B.	Less: Discount for on time payments.	Rs. 60,000/- ✓
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by the customer
E.	Add: VAT / GST	Rs. NA
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. (7,722) ✓
H.	Add: Misc. Charges	Rs. 5,080/- ✓
I.	Less: Amount paid	Rs. 50,03,000/-
J.	Balance amount Due	Rs.
K.	Refund	☒ Yes ☐ No Rs. 6,842/- ✓
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	February 2019
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus Fund Rs.25,000/- to be collected	
	Maintenance charges @ Rs.1,500/- 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:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner Soham Modi
Date:	Date:	Date: 18/1/19	Date: 18 JAN 2019

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