

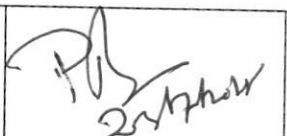
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	D-102
Name of Buyer	Mr. kota durgambika vara prasad

A.	Total sale consideration.	Rs. 41,60,000/-
B.	Less: Discount for on time payments.	Rs. 34,800/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	Rs. 2,49,600/- +Rs.4,160/-(GHMC mutation charges)
E.	Add: VAT / GST	Rs. 31,781/- + 1,94,100/-
F.	Add: Service Tax	Rs.1,14,413/-
G.	Add: Extra Specs Charges	Rs. nil
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (c fund) + 9,050/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 47,57,354/-
J.	Balance amount Due	Rs. 1,030/-
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	May 2018
N.	Buyer Info database balance	Rs. 1030/-
O.	Tally balance	Rs. 1030/-
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected	
	Maintenance charges @Rs.1500/- collected w.e.f May 2018 to Oct 2018	
	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	No

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siya Rao	 Managing Partner: Soham Modi
Date:	Date:	Date:	Date:

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

