

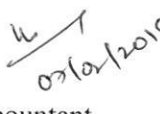
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

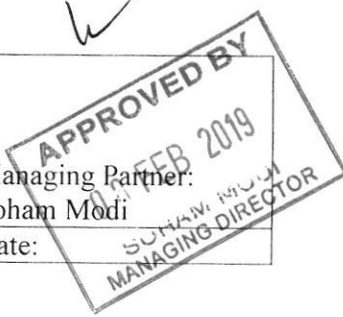
Flat No.	E-104
Name of Buyer	Mr S Jagan Mohan Rao

A.	Total sale consideration.	Rs. 56,73,375/-
B.	Less: Discount for on time payments.	Rs. 81,250/-
C.	Less: Other discounts	Rs. 81,250/- (discount allowed by MD)
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. (1,540)
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (c fund) + 12,236/- (maint charges+ m fee)
I.	Less: Amount paid	Rs. 56,73,375/-
J.	Balance amount Due	Rs. NIL
K.	Refund	☒ Yes ☐ No Rs. 1,21,724/-
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	March 2019
N.	Buyer Info database balance	Rs. (1,21,724)
O.	Tally balance	Rs. (1,21,724)
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected	
	Maintenance charges @ Rs.2,031/- collected for initial six months	
	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 Siva Rao	Managing Partner: Soham Modi
Date:	Date:	Date: 8/2/19	Date:



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