

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

Flat No.	F-105
Name of Buyer	Mr Shrinivas Kottawar

A.	Total sale consideration.	Rs. 50,58,800/-
B.	Less: Discount for on time payments.	Rs. 60,000/- <i>Subject to approval</i>
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. 9,655/- + 1,738/-
H.	Add: Misc. Charges	Rs. 5,580/-
I.	Less: Amount paid	Rs. 50,03,800/-
J.	Balance amount Due	Rs. <u>11,973/-</u> <i>Rs. 11,893/-</i>
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	March 2019
N.	Buyer Info database balance	Rs. <u>11,893/-</u>
O.	Tally balance	Rs. <u>11,893/-</u>
P.	Remarks:	
	Corpus Fund Rs.25,000/- to be collected	
	Maintenance charges @ Rs.1,500/- to be collected for initial six months <i>29050</i>	
	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: <i>19/12/2019</i>	Date: <i>19/12/19</i>	Date: <i>19/12/2019</i>

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.

