

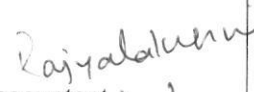
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	F-404		
Name of Buyer	Mr Y Prabhakar		

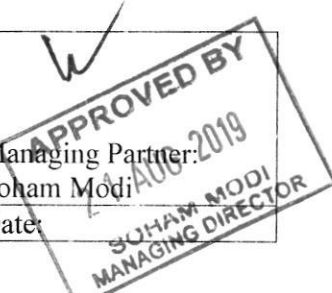
A.	Total sale consideration.	Rs. 42,00,000/-	
B.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges	Rs. Directly paid by customer + 4,200/-	
E.	Add: VAT / GST	Rs. 5,04,000/-	
F.	Add: Service Tax	Rs. NA	
G.	Add: Extra Specs Charges	Rs. (1400)	
H.	Add: Misc. Charges	Rs. 5,080/-	
I.	Less: Amount paid	Rs. 47,12,700/-	
J.	Balance amount Due	Rs. 49,180/-	
K.	Refund	☐ Yes ☒ No	Rs.
L.	Interest Payable	☒ Yes ☐ No	Rs. 50,000/-
M.	Maintenance charges due from	November 2018	
N.	Buyer Info database balance	Rs. 49,180/-	
O.	Tally balance	Rs. 49,180/-	
P.	Remarks:		
	Corpus Fund Rs.25,000/- to be collected		
	Maintenance charges @ Rs.1500/- to be collected wef Nov 18 to Aug 19 Rs. 15,050/-		
	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:
Date: 19/8/19	Date: 21/8/19	Date: 21/8/19	Date: 21/8/19

Managing Partner:
Soham Modi



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