

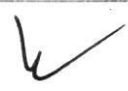
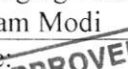
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	D-006
Name of Buyer	Mrs Pabba Madhuri

A.	Total sale consideration.	Rs. 40,60,000/-
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. 29,525/- + 2,03,760/-
F.	Add: Service Tax	Rs. 1,06,290/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (cfund) + 15,050/- (maint charges + mfee)
I.	Less: Amount paid	Rs. 44,04,075/-
J.	Balance amount Due	Rs. Nil
K.	Refund	☒ Yes ☐ No Rs. 19,370/-
L.	Interest Payable	☐ Yes ☐ No Rs. Not finalised
M.	Maintenance charges due from	May 2018
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected	
	Maintenance charges @ Rs.1,500/- collected wef May 18 to Feb 19	
	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: 15/1/19	Date: 21/01/2019	Date: 21/01/19	Date: 

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

APPROVED BY
23 JAN 2019
SOHAM MODI
MANAGING DIRECTOR