

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

Flat No.	D-604
Name of Buyer	Mr N Venkataramana

A.	Total sale consideration.	Rs. 33,60,000/-
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. 31,788/- + 98,040/- <i>98040</i>
F.	Add: Service Tax	Rs. 1,14,435/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 6,800/-
I.	Less: Amount paid	Rs. 35,44,263/-
J.	Balance amount Due	Rs. 6,800/- <i>7,580/-</i> = 1,57,580/- <i>(including Sales Commission)</i>
K.	Refund	☒ Yes ☐ No Rs. 67,420/-
L.	Interest Payable	☐ Yes ☐ No Rs. Not finalised.
M.	Maintenance charges due from	May 2018
N.	Buyer Info database balance	Rs. 67,420/-
O.	Tally balance	Rs. 67,420/-
P.	Remarks:	
	Corpus Fund Rs.25,000/-to be collected	
	Maintenance charges @ Rs.1,500/- to be collected wef May 18 to Dec 18 Rs.9,600/-	
	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:

<i>G.B. Ram Babu</i>	<i>10/12/2018</i>	<i>AMM</i>	<i>✓</i>
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner:
Date:	Date:	Date:	Date:
			SOHAM MODI MANAGING DIRECTOR

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