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

Flat No.	A-805
Name of Buyer	K. Narsing Rao

A.	Total sale consideration.	Rs. 35,61,350/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 2,13,690/-+ 3,561/- (0.1% mutation charges)
E.	Add: VAT	Rs. 44,517/-
F.	Add: Service Tax	Rs. 1,25,121 + 194/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs.5,080/- + 25,000/- (c fund) + 9,250/- maint charges + m fee)
I.	Less: Amount paid	Rs. 39,73,417/-
J.	Balance amount Due	Rs. 14,346/-
K.	Refund	□ Yes □ No Rs.
L.	Interest Payable	□ Yes □ No Rs.
M	Maintenance charges due from	February 2016
N	Buyer Info database balance	Rs. 14346 + 3260;
О	Tally balance	Rs. 14346]
P	Remarks:	
	Corpus fund Rs.25,000/- to be collected	
	Maintenance charges @ Rs.1150/- pm to b	be collected for initial six months
	Membership fee of 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 Feb. 2016 la Marila	No 11504
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No 12
5.	Corpus fund collected	Yes -
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by: Managing Partner: G. B. Ram Babu Soham Modi Samba Siva Raq Accountant Date: 20/11/16 Date: Date: Date:

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