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

Flat No.	D-101	
Name of Buyer	Mr. M. Koteswaraiah	

L. Interest Payable M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs.25,000/- to be collected / O May Java Shauda	٨.	Total sale consideration.	Rs. 46,99,000/-
D. Add: Reg. Charges E. Add: VAT / GST F. Add: Service Tax G. Add: Extra Specs Charges H. Add: Misc. Charges I. Less: Amount paid Rs. 46,79,000/- Rs. Rs. Rs. NA Rs. NA Rs. NA Rs. (1260) Rs. 5,080/- Rs. 46,79,000/- Rs. Rs. 46,79,000/- Rs. Rs. No Rs. 46,79,000/- Rs. Rs. No Rs. 6,180/- Rs. Rs. Solution Rs. No Rs. 6,180/- Rs. Rs. No No Rs. No Rs. No No No No Rs. No	3.	Less: Discount for on time payments.	Rs. 30,000/- Subject to approval
E. Add: VAT / GST F. Add: Service Tax G. Add: Extra Specs Charges H. Add: Misc. Charges I. Less: Amount paid J. Balance amount Due K. Refund L. Interest Payable M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs. 25,000/- to be collected / O Rs. NA Rs.	ζ.	Less: Other discounts	Rs. Nil
F. Add: Service Tax G. Add: Extra Specs Charges H. Add: Misc. Charges I. Less: Amount paid Rs. 46,79,000/- J. Balance amount Due K. Refund M. Refund M. Maintenance charges due from N. Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs. 25,000/- to be collected / O Rs. NA Rs. NA Rs. NA Rs. (1260) July 16 Rs. 46,79,000/- Rs. 46,79,000/- Rs. 6,180/- 5,700 Rs. 6,180/- 5,700 Rs. 150/- 100 Rs. 150/- 10).	Add: Reg. Charges	Rs. Directly paid by customer
G. Add: Extra Specs Charges H. Add: Misc. Charges I. Less: Amount paid Rs. 46,79,000/- J. Balance amount Due K. Refund L. Interest Payable M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs. 25,000/- to be collected / O May Java Jauda	Ξ.	Add: VAT / GST	Rs. NA
H. Add: Misc. Charges I. Less: Amount paid Rs. 46,79,000/- J. Balance amount Due Rs. K. Refund L. Interest Payable M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs. 25,000/- to be collected / May flower flaude.	₹.	Add: Service Tax	Rs. NA
I. Less: Amount paid J. Balance amount Due K. Refund L. Interest Payable M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs.25,000/- to be collected / May Java Lhauda	Ĵ.	Add: Extra Specs Charges	
J. Balance amount Due K. Refund L. Interest Payable M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs.25,000/- to be collected / May Java Shauda	Η.	Add: Misc. Charges	Rs. 5,080/- + 5 60
K. Refund L. Interest Payable M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs.25,000/- to be collected / O May Java Llaude		Less: Amount paid	Rs. 46,79,000/-
L. Interest Payable M Maintenance charges due from October 2018 N Buyer Info database balance Rs. 5770 O Tally balance P Remarks: Corpus Fund Rs.25,000/- to be collected / O May John Shauda		Balance amount Due	Rs. NC
M Maintenance charges due from N Buyer Info database balance O Tally balance P Remarks: Corpus Fund Rs.25,000/- to be collected / O May Java Lhaude	ζ.	Refund	√Yes □ No Rs. 6,180/- 5, 880
N Buyer Info database balance O Tally balance Rs. 577 Rs. 577 Corpus Fund Rs.25,000/- to be collected \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	٠.	Interest Payable	□ Yes □ No Rs. Not finalised
O Tally balance P Remarks: Corpus Fund Rs.25,000/- to be collected \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	М	Maintenance charges due from	October 2018
P Remarks: Corpus Fund Rs.25,000/- to be collected / Way blows hands	1	Buyer Info database balance	Rs. (5980)
Corpus Fund Rs.25,000/- to be collected / Way Slower Shaude)	Tally balance	Rs. (5780)
Tall of all of the tall)	Remarks:	. (0
Maintenance charges @ Rs 1500/-to be collected for initial six months & 5.50		Corpus Fund Rs.25,000/- to be collected /	May Alower Shaude Owner Asm
Withintenance charges & 16.1300/ to be consected for initial six months		Maintenance charges @ Rs.1500/-to be collect	
Membership fee Rs.50/- to be collected		Membership fee Rs.50/- to be collected	582
A 28,1701- cha collected		A 28,170/- Cha, (ollected

	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 Date: Date:

Samba SivayRao Date:

Managing Partner: Soham Modi Date:

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