

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

Flat No.	D-203		
Name of Buyer	Ms. Vaishali Vaidya		

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. 2,43,600/- + 4,060/-	
E.	Add: VAT / GST	Rs. 29,438/- + 2,04,600/-	
F.	Add: Service Tax	Rs. 1,05,975/-	
G.	Add: Extra Specs Charges	Rs. (5,355)	
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (c fund) + 10,550/- (maint charges + mfee)	
I.	Less: Amount paid	Rs. 46,42,735/-	
J.	Balance amount Due	Rs. <i>NA</i>	
K.	Refund	☒ Yes ☐ No	Rs. 19,787/-
L.	Interest Payable	☐ Yes ☐ No	Rs. <i>Not finalized</i>
M.	Maintenance charges due from	May 2018	
N.	Buyer Info database balance	Rs. <i>19787</i>	
O.	Tally balance	Rs. <i>19787</i>	
P.	Remarks:		
	Corpus Fund Rs.25,000/-collected		
	Maintenance charges @ Rs.1500/- collected wef May 18 to Nov 18		
	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>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner: Soham Modi
Date: <i>19/10/18</i>	Date: <i>24/10/18</i>	Date: <i>24/10/18</i>	Date: <i>24/10/18</i>



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