

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

Flat No.	C-103
Name of Buyer	Mrs. D Padmavathi

A.	Total sale consideration.	Rs. 53,73,000/-
B.	Less: Discount for on time payments.	Rs. Not allowed (Rs. 81,250/-) <i>Subject to approval</i>
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by customer/- +Rs.5,373/- (GHMC mutation charges)
E.	Add: VAT / GST	Rs. 44,200/- + 2,20,440/-
F.	Add: Service Tax	Rs. 1,58,783/-
G.	Add: Extra Specs Charges	Rs. (1,55,932)
H.	Add: Misc. Charges	Rs. 5,080/- + 1,68,000/- (extra car parking charges with GST) 25,000/- (c find) + 12,242/- (maint charges + in fee)
I.	Less: Amount paid	Rs. 85,36,000/-
J.	Balance amount Due	Rs. /-
K.	Refund	☐ Yes ☐ No Rs. 26,85,837/- 26,79,834
L.	Interest Payable	☐ Yes ☐ No Rs. <i>Not finalised</i>
M.	Maintenance charges due from	January 2018
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected	
	Maintenance charges @ Rs.2,032/- collected wef Jan 18 to June 18	
	Membership fee 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	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 Director Sohan Modi
Date: 22/6/18	Date: 22/6/18	Date: 22/6/18	Date: 22/6/18



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