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

| Flat No. | C-105 | |
|---------------|-----------------|--|
| Name of Buyer | Mr K Phaneendra | |

| A. | Total sale consideration. | Rs. 52,93,750/- | | | |
|------------|--|-------------------------------|----------------|--|--|
| В. | Less: Discount for on time payments. | Rs. Nil | | | |
| C. | Less: Other discounts | Rs. Nil | | | |
| D. | Add: Reg. Charges | Rs. Directly paid by customer | | | |
| Ε. | Add: VAT / GST | Rs. 33,086/- + 3,17,625/- | | | |
| F. | Add: Service Tax | Rs. 1,19,110/- | | | |
| G. | Add: Extra Specs Charges | Rs. 3,700/- + 666/4 | | | |
| Н. | Add: Misc. Charges | Rs. 5,080/- | | | |
| I. | Less: Amount paid | Rs. 59,23,017/- | | | |
| J. | Balance amount Due | Rs. Nil | | | |
| K. | Refund | □ Yes □ No | Rs. | | |
| Ŀ. | Interest Payable | □ Yes □ No | Rs. 1,50,000/- | | |
| М | Maintenance charges due from | January 2018 | | | |
| N | Buyer Info database balance | Rs. MIC | | | |
| 0 | Tally balance | Rs. McC | | | |
| Р | Remarks: | | | | |
| | Corpus Fund Rs.25,000/- collected | | | | |
| 100000-100 | Maintenance charges @ Rs.2031/- to be collected wef Jan 18 to July 19 Rs. 38,639/- | | | | |
| | 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 | |
| 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 |

G. B. Ram Babu Accountant Samba Siva Ray Soham Modifficers Date: Date: Date: Date:

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