

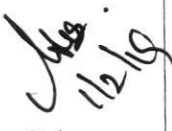
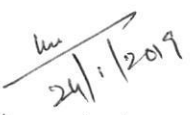
vAuthorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	E-702
Name of Buyer	Mrs Sri Kavya Amirineni

A.	Total sale consideration.	Rs. 44,60,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by the customer
E.	Add: VAT / GST	Rs. 11,563/- + 2,82,800/-
F.	Add: Service Tax	Rs. 41,625/-
G.	Add: Extra Specs Charges	Rs. 2,400/- + 432/-
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (c fund) + 9,050/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 49,64,148/-
J.	Balance amount Due	Rs. Nil
K.	Refund	☐ Yes ☐ No Rs. 1,26,198/-
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	December 2018
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected	
	Maintenance charges @ Rs.1,500/- collected for initial six months	
	Membership fee Rs.50/- collected	
	GST charged @ 8% since customer got eligibility under PMAY subsidy	

	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	 Samba Siva Rao	
Date: 11/2/19	Date: 24/1/2019	Date: 1/2/19	Date: 28 FEB 2019

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