

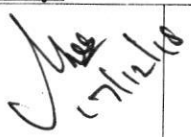
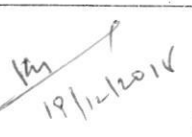
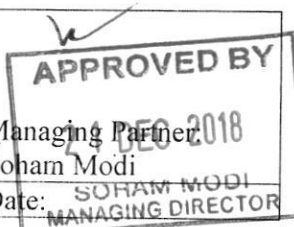
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	E-302
Name of Buyer	Mrs Susan John

A.	Total sale consideration.	Rs. 43,40,000/-
B.	Less: Discount for on time payments.	Rs. 40,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by the customer
E.	Add: VAT / GST	Rs. 12,188/- + 4,03,800/-
F.	Add: Service Tax	Rs. 43,875/-
G.	Add: Extra Specs Charges	Rs. (18,108)
H.	Add: Misc. Charges	Rs. 5,080/-
I.	Less: Amount paid	Rs. 47,54,363/-
J.	Balance amount Due	Rs. Nil
K.	Refund	☐ Yes ☐ No Rs. 7,528/-
L.	Interest Payable	☐ Yes ☐ No Rs. Not finalised
M.	Maintenance charges due from	December 2018
N.	Buyer Info database balance	Rs. (7,528/-)
O.	Tally balance	Rs. (7,528/-)
P.	Remarks:	
	Corpus Fund Rs.25,000/- to be collected	
	Maintenance charges @ Rs.1,500/- to be collected for initial six months	
	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:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner Soham Modi
Date:	Date:	Date: 20/12/18	Date: SOHAM MODI MANAGING DIRECTOR

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