

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

|               |                                 |
|---------------|---------------------------------|
| Flat No.      | <b>E-703</b>                    |
| Name of Buyer | <b>Mr Bharath Lodan Sadarao</b> |

|    |                                                                    |                                                                                                  |
|----|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| A. | Total sale consideration.                                          | Rs. 58,22,000/-                                                                                  |
| B. | Less: Discount for on time payments.                               | Rs. 81,375/-                                                                                     |
| C. | Less: Other discounts                                              | Rs. Nil                                                                                          |
| D. | Add: Reg. Charges                                                  | Rs. Directly paid by the customer                                                                |
| E. | Add: VAT / GST                                                     | Rs. 11,563/- + 5,87,460/- <b>5,87,460/-</b>                                                      |
| F. | Add: Service Tax                                                   | Rs. 41,625/-                                                                                     |
| G. | Add: Extra Specs Charges                                           | Rs. (66,995)                                                                                     |
| H. | Add: Misc. Charges                                                 | Rs. 5,080/- + 25,000/- (c fund) + 12,236/- ( maint charges + m fee)                              |
| I. | Less: Amount paid                                                  | Rs. 64,67,908/-                                                                                  |
| J. | Balance amount Due                                                 | Rs. <b>Nil</b>                                                                                   |
| K. | Refund                                                             | <input type="checkbox"/> Yes <input type="checkbox"/> No Rs. <b>1,11,314/-</b> <b>1,11,314/-</b> |
| L. | Interest Payable                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No Rs.                                     |
| M. | Maintenance charges due from                                       | December 2018                                                                                    |
| N. | Buyer Info database balance                                        | Rs. <b>(1,11,134)</b>                                                                            |
| O. | Tally balance                                                      | Rs. <b>(1,11,134)</b>                                                                            |
| P. | Remarks:                                                           |                                                                                                  |
|    | Corpus Fund Rs.25,000/- collected                                  |                                                                                                  |
|    | Maintenance charges @ Rs. 2,031/- collected for initial six months |                                                                                                  |
|    | 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:

|                                                                                     |                                                                                     |                                                                                      |                                                                                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|  |  |  |  |
| G. B. Ram Babu                                                                      | Accountant                                                                          | Samba Siva Rao                                                                       | Managing Partner:<br>Soham Modi                                                       |
| Date:                                                                               | Date:                                                                               | Date: <b>15/2/18</b>                                                                 | Date:                                                                                 |

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