

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

Flat No.	C-007
Name of Buyer	Mrs. Sujatha Trilok

A.	Total sale consideration.	Rs. 40,17,000/-
B.	Less: Discount for on time payments.	Rs. Not allowed
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by customer +Rs. 4,017/- (GHMC mutation charges)
E.	Add: VAT / GST	Rs. 39,963/- + 98,400/-
F.	Add: Service Tax	Rs. 1,43,865/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (cfund) ✓
I.	Less: Amount paid	Rs. 43,18,495/-
J.	Balance amount Due	Rs. 14,830/-
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☐ No Rs. <i>Not finalized</i>
M.	Maintenance charges due from	November 2017
N.	Buyer Info database balance	Rs. 14,830 ✓
O.	Tally balance	Rs. 14,830 ✓
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected <i>(adjusted with dues)</i> .	
	Maintenance charges @ Rs.1413/- collected wef Nov 17 to August 18 (Rs.15,868)	
	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:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner: Soham Modi
Date:	Date:	Date: 2/8/18	Date: 2/8/18



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