

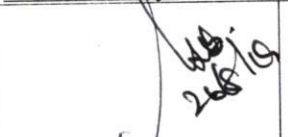
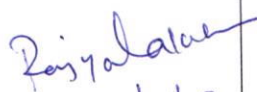
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	E-505
Name of Buyer	Mr M Anil Reddy

A.	Total sale consideration.	Rs. 57,81,000/-
B.	Less: Discount for on time payments.	Rs. 1,21,875/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by customer
E.	Add: VAT / GST	Rs. 26,563/- + 4,86,720/-
F.	Add: Service Tax	Rs. 76,500/-
G.	Add: Extra Specs Charges	Rs. 25,063/- + 4,511/-
H.	Add: Misc. Charges	Rs. 5,854/- + 25,000/- (cfund) + 18,329/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 63,46,988/-
J.	Balance amount Due	Rs. <u>NIL</u>
K.	Refund	☐ Yes ☐ No Rs. 19,323/-
L.	Interest Payable	☐ Yes ☐ No Rs. <u>not finalized</u>
M.	Maintenance charges due from	December 2018
N.	Buyer Info database balance	Rs. <u>(19,323)</u>
O.	Tally balance	Rs. <u>(19,323)</u>
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected	
	Maintenance charges @ Rs.2,031/- collected wef from Dec 18 to Aug 19 Rs. 18,329/-	
	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 Date: <u>24/8/19</u>	 Accountant <u>24/8/19</u>	 Samba Siva Rao Date: <u>24/8/19</u>	 Managing Partner: Soham Modi Date: <u>24 AUG 2019</u>
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- Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.

