

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

Flat No.	E-704
Name of Buyer	Mr Nidhin Nambiar

A.	Total sale consideration.	Rs. 56,30,000/-
B.	Less: Discount for on time payments.	Rs. 1,62,500/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 3,37,812/-
E.	Add: VAT / GST	Rs. 8000/- + 5,98,800/-
F.	Add: Service Tax	Rs. 28,800/- + 37,400/- (debited for E-604)
G.	Add: Extra Specs Charges	Rs. 8,800/- + 1,584/-
H.	Add: Misc. Charges	Rs. 8,214/- + 25,000/- (c fund) + 18,329/- (maint charges + mfee)
I.	Less: Amount paid	Rs. 69,58,568/-
J.	Balance amount Due	Rs. <i>Nil</i>
K.	Refund	☐ Yes ☐ No Rs. 4,17,929/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	December 2018
N.	Buyer Info database balance	Rs. <i>(4,17,929)</i>
O.	Tally balance	Rs. <i>(4,17,929)</i>
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:

<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: <i>24/8/19</i>	Date: <i>21/8/19</i>	Date: <i>26/8/19</i>	Date: <i>26/8/19</i>



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