

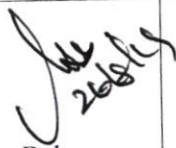
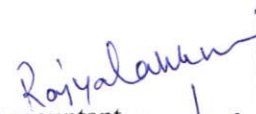
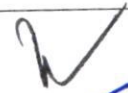
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	E-805
Name of Buyer	Mr Rama Shankar Singh

A.	Total sale consideration.	Rs. 59,03,000/-
B.	Less: Discount for on time payments.	Rs. 81,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Directly paid by customer
E.	Add: VAT / GST	Rs. 11,563/- + 5,97,360/-
F.	Add: Service Tax	Rs. 41,625/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 5,080/-
I.	Less: Amount paid	Rs. 63,58,048/- + 2 Lakhs
J.	Balance amount Due	Rs. 1,19,580/-
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	December 2018
N.	Buyer Info database balance	Rs. 1,19,580/- - 80420
O.	Tally balance	Rs. 1,19,580/- + 80420
P.	Remarks:	Total - 25000 expenditure
	Corpus Fund Rs.25,000/- to be collected	55420
	Maintenance charges @ Rs.2,031/- to be collected wef from Dec 18 to Sept 19 Rs. 20,360/-	
	Membership fee Rs.50/- to be collected	Total - 22391
		33019

	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:
Date: 26/8/19	Date: 26/8/19	Date: 26/8/19	Date: 26 AUG 2019



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