

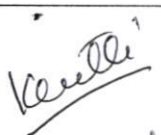
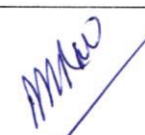
Authorization form for handing over the possession of Flat in 'Villa Orchids LLP'

Flat No.	91
Name of Buyer	Mr Peesapati Srikan

A.	Total sale consideration.	Rs. 64,15,000/-
B.	Less: Discount for on time payments.	Rs. 97,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 99,000/- + 32,070/- + 93,480/- + 3,208/-
E.	Add: GST	Rs. 5,77,350/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. 19,617/- 3,531/-
H.	Add: Misc. Charges	Rs. 7,800/-
I.	Less: Amount paid	Rs. 64,15,000/-
J.	Balance amount Due	Rs. 7,39,056/-
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☐ No Rs. Not finalized
M.	Maintenance charges due from	??
N.	Buyer Info database balance	Rs. 7,39,056/-
O.	Tally balance	Rs. 7,39,056/-
P.	Remarks:	
	Corpus Fund Rs.30,000/- to be collected	000024. 1061.
	Maintenance charges @Rs.2500/- to be collected for initial six months	150301. 000024
	Membership fee Rs.50/- to be collected	8119

	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:	 Accountant Date: 08/12/19	 Samba Siva Rao Date: 10/11/19	 Managing Partner: Soham Modi Date:
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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.