

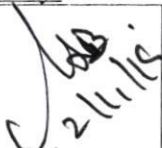
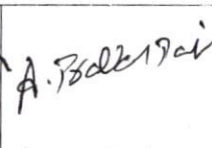
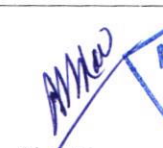
Authorization form for handing over the possession of Flat in 'Villa Orchids LLP'

Flat No.	252
Name of Buyer	Mrs. Jaya Mehta & Mrs. Deepika Mehta

A.	Total sale consideration.	Rs. 44,50,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 99,000/- + 70874/-
E.	Add: GST (on CA on 19.50 lakhs * 18%)	Rs. 3,51,000/-
F.	Add: Service Tax	Rs. Nil
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 9204/-
I.	Less: Amount paid	Rs. 57,40,373/-
J.	Balance amount Due	Rs. - 760295/-
K.	Refund	☒ Yes ☐ No Rs. -7,60,295/-
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	Rs. ??
N.	Buyer Info database balance	Rs. (7,60,295)
O.	Tally balance	Rs. (7,60,295)
P.	Remarks:	
	Corpus Fund Rs.30,000/- to be collected	
	Maintenance charges @Rs.2500/- p.m to be collected for initial six months	15000/-
	Membership fee Rs.50/- collected	✓

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	yes
2.	No Due Certificate signed	yes
3.	6 PDC for Maintenance Charges collected	yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	yes
5.	Corpus fund collected	yes
6.	VAT / Service Tax charged on other amounts	yes

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner:
Date: 2-11-19	Date: 2-11-19	Date: 2/11/19	Date: 02 NOV 2019

Managing Partner:
Samba Siva Rao

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