

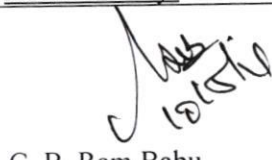
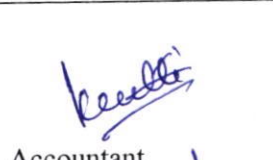
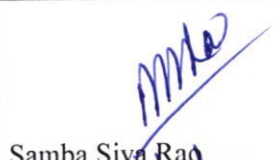
Authorization form for handing over the possession of Flat in 'Villa Orchids'

Flat No.	78
Name of Buyer	Mrs P Sandhya Rani

A.	Total sale consideration.	Rs. 50,15,000/-
B.	Less: Discount for on time payments.	Rs. nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 1,15,000/-
E.	Add: GST	Rs. 3,85,200/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. (2,56,672)
H.	Add: Misc. Charges	Rs. 7,800/- + 910/- + 30,000/- (c fund) + 15,050/- (maint charges)
I.	Less: Amount paid	Rs. 55,23,000/-
J.	Balance amount Due	Rs. NIL
K.	Refund	☐ Yes ☐ No Rs. 2,10,712/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	March 2019
N.	Buyer Info database balance	Rs. (2,10,712)
O.	Tally balance	Rs. (2,10,712) - rejected
P.	Remarks:	
	Corpus Fund Rs.30,000/- collected	
	Maintenance charges @Rs.2500/- collected for initial six months	
	Membership fee Rs.50/- collected	
	GST charged on Rs.21.40 lakhs, since sale deed was registered for Rs.28.75 lakhs	

	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: Soham Modi
Date: 10/5/19	Date: 10/5/19	Date: 10/5/19	Date:

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