

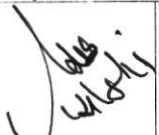
Authorization form for handing over the possession of Flat in 'Serene Farms'

Flat No.	17
Name of Buyer	Ms Vidhushi Kaushik

A.	Total sale consideration.	Rs. 22,10,000/-
B.	Less: Discount for on time payments.	Rs. nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs.
E.	Add: GST	Rs. 72,000/-
F.	Add: Service Tax	Rs. 90,000/- (84000+3000+3000)
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 6,480/- (Property tax)+ 8,754/-
I.	Less: Amount paid	Rs. 23,90,000/-
J.	Balance amount Due	Rs. Nil
K.	Refund	☐ Yes ☐ No Rs. 2,766/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	(September 2019) - November '19
N.	Buyer Info database balance	Rs. 2766/- collected AB.chg. 23/10/19
O.	Tally balance	Rs. 2766/-
P.	Remarks:	
	Corpus Fund Rs.25,000/- to be collected	Andheabank - chg no. 00008 dt 23/10/19
	Maintenance charges @Rs.3,500/- to be collected for initial six months	
	Membership fee Rs.50/- to be collected	6 chgs. Andheabank - 9 to 14
		from 11/11/19 to 01/4/20.

	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:	Date: 14/8/19	Date: 14/8/19	Date:

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