

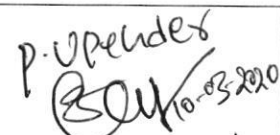
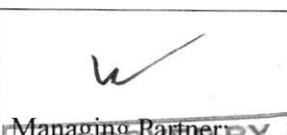
Authorization form for handing over the possession of Flat in 'Serene Farms'

Flat No.	44
Name of Buyer	Mr Himashu Kapoor

A.	Total sale consideration.	Rs. 40,00,000/-
B.	Less: Discount for on time payments.	Rs. nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Nil
E.	Add: GST	Rs. 1,80,000/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. 87,952/- + 15,831/-
H.	Add: Misc. Charges	Rs. 9,204/- + 6,480/- (property tax)
I.	Less: Amount paid	Rs. 39,50,000/-
J.	Balance amount Due	Rs. 3,49,467/-
K.	Refund	☐ Yes ☒ No Rs.
L.	Interest Payable	☐ Yes ☒ No Rs.
M.	Maintenance charges due from	April 2020
N.	Buyer Info database balance	Rs. 3,49,467/-
O.	Tally balance	Rs. 3,49,467/-
P.	Remarks:	
	Corpus Fund Rs.25,000/- to be collected in favor of M/s. Serene Club & Resorts LLP	
	36 months maintenace charges waiver has been extended wef April 2020 to March 2023.	

	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	 P. Upender	 Samba Siya Rao	 Managing Partner: Soham Modi
Date:	Date:	Date:	Date:

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
11 MAR 2020