

Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	F-007
Name of Buyer	Mr. M Balaji Rao

A.	Total sale consideration.	Rs. 29,26,500/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. Nil
E.	Add: VAT / GST	Rs. 3,51,180/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. (39,046)/- <i>Subject to approval</i>
H.	Add: Misc. Charges	Rs. 5,860/- + 15,000/- (corpus fund) + 9,050/- (maint charges + m fee) - 6
I.	Less: Amount paid	Rs. 32,82,760/-
J.	Balance amount Due	Rs. <i>Nil</i>
K.	Refund	☐ Yes ☒ No Rs. 14,216/- + 6 = 14221
L.	Interest Payable	☐ Yes ☐ No Rs. <i>Not finalised.</i>
M.	Maintenance charges due from	April 2020
N.	Buyer Info database balance	Rs. (14,221)
O.	Tally balance	Rs. (14,221)
P.	Remarks:	
	Corpus Fund Rs.15,000/- collected	
	Maintenance charges @ Rs. 1500/- pm collected for initial six months	
	Membership fee Rs.50/- collected	

	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:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner: Soham Modi
Date: <i>16/3/2020</i>	Date: <i>16/3/2020</i>	Date: <i>16/3/2020</i>	Date: <i>16 MAR 2020</i>

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

