

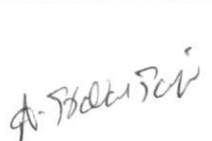
Authorization form for handing over the possession.

Flat /Villa No.	302
Project	MGA
Name of Buyer	V.SRINIVAS

A.	Total sale consideration.	23,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,73,400 + 2,300 + 12 = 1,75,712
E.	Add: GST (also add GST on other charges)	23,000 + 828 = 23,828 + 628 <i>gout & bin</i>
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 = 4,990
I.	Interest Payable	☐ Yes ☒ No Rs.21,493 <i>Not finalized</i>
J.	Total payable (sum A to I)	25,04,530 + 628 = 25,05,158
K.	Less: Amount paid	21,20,700 + 41,000 + 1,75,700 + 1,79,300 = 25,16,000 <i>25,16,700</i>
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 11,470 <i>11,542</i>
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-07-2021 @ Rs.1.50/- per sft per month.
O.	Buyer Info database balance	Rs. (11,545)
P.	Tally balance	Rs. (11,545)
Q.	Remarks:	
* Rs.39,650/- cheque to be collected in favour of "Morning Glory Welfare Association".		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	☒
2.	No Due Certificate signed	☒
3.	Undertaking for possession signed	☒
3.	6 PDC for Maintenance Charges collected	☒
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
5.	Corpus fund collected	☒
6.	Association membership fee collected	☒

Authorized by:

 K. Krishna Prasad Date: 24/12/21	 Accountant Date: 28-12-21	 Samba Siva Rao Date: 28/12/21	 Managing Partner: Soham Modi Date: 29 DEC 2021
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APPROVED BY
MANAGING DIRECTOR
29 DEC 2021