

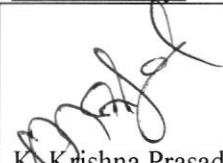
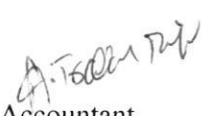
Authorization form for handing over the possession.

Flat / Villa No.	304
Project	MGA
Name of Buyer	Mr. Mohammad Abdul Azeez

A.	Total sale consideration.	26,00,000
B.	Less: Discount for on time payments.	Nil
C.	Less: Corporate discount	1,00,000
D.	Add: Reg. Charges + Mutation charges	1,95,900 + 2,600 = Rs.1,98,500
E.	Add: GST (also add GST on other charges)	26,000 + 828 = Rs. 26,828
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	32,660
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 = Rs.4,990
I.	Interest Payable	☐ Yes ☒ No Rs. 18,754
J.	Total payable (sum A to I)	26,97,658
K.	Less: Amount paid	26,30,318 + 1,00,000 = 27,30,318
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 32,660
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-11-2021 @ Rs.2/- per sft per month
O.	Buyer Info database balance	Rs. (32,660)
P.	Tally balance	Rs. (32,660)
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: 28/01/22	 Accountant Date: 3-2-22	 Samba Siva Rao Date: 11/2/22	 Managing Partner: Soham Modi Date: 11/2/22 APPROVED BY SOHAM MODI MANAGING DIRECTOR
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