

Authorization form for handing over the possession.

Flat /Villa No.	406
Project	MGA
Name of Buyer	Dr. NIHARIKA RAMIDHAMY

A.	Total sale consideration.	26,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	26,000 + 828 = 26,828
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.
J.	Total payable (sum A to I)	26,31,818
K.	Less: Amount paid	26,00,305
L.	Balance amount due (negative for refund)	31,513
M.	Refund to be made	☒ Yes ☐ No Rs. NIL
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. 31,513/-
P.	Tally balance	Rs. —
Q.	Remarks:	
Rs.30,050/- cheque collected in favour of "Morning Glory Welfare Association"		
* Flat taken lease by GVRC so maintenance cheques not collected.		

Subject to approval of Owner.

*Recd chy no. 000022 HDF
Rs. 31,513/- 29/12/2021*

	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: 23/12/21	 Accountant Date: 28-12-21	 Samba Siya Rao Date: 28/12/21	 Managing Partner: Soham Modi Date: 29 DEC 2021
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APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

