

Authorization form for handing over the possession.

Flat /Villa No.	501
Project	Morning Glory Apartment
Name of Buyer	Mr. Sirisilla Raju

A.	Total sale consideration.	22,49,000
B.	Less: Discount for on time payments.	Nil
C.	Less: Other discounts	Nil
D.	Add: Reg. Charges + Mutation charges	-
E.	Add: GST (also add GST on other charges)	22,490+ 828 = Rs. 23,318
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-) 6,550/- ✓
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 + 625 = Rs. 5,615 + 370
I.	Interest Payable	☐ Yes ☒ No Rs. 19,710/- Not finalised
J.	Total payable (sum A to I)	22,71,383/- 22,71,758/-
K.	Less: Amount paid	22,70,758/-
L.	Balance amount due (negative for refund)	625/- 605 995
M.	Refund to be made	☒ Yes ☒ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
O.	Maintenance charges due from	Nov' 21 @ Rs.2/- Sft per month
P.	Buyer Info database balance	Rs. 995/-
Q.	Tally balance	Rs. 995/-
R.	Remarks:	
* Rs.44,450/- cheque collected in favour of "Morning Glory Welfare Association"		
From Nov' 21 to June'22		

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

Authorized by:

			
K. Krishna Prasad	Accountant	Samba Siva Rao	Managing Partner:
Date: 27/9/22	Date: 26-2-22	Date: 26/07/22	Date: 28 FEB 2022
			SOHAM MODI MANAGING DIRECTOR