Authorization form for handing over the possession.

Flat /Villa No.	502	
Project	MGA	
Name of Buyer	G. CHINMAYA PRAKASH	

A.	Total sale consideration.	24,50,000/-		
B.	Less: Discount for on time payments.	50,000		
C.	Less: Other discounts	NIL		
D.	Add: Reg. Charges + Mutation charges	Paid by customer		
E.	Add: GST (also add GST on other charges)	24,500 +828 =25,328 + 625		
F.	Add: Service Tax + VAT	NIL		
G.	Add: A&A charges (negative for refund)	NIL		
Н.	Add: Misc. Charges (negative for refund)	4,600 +390 = 4,990		
I.	Interest Payable	☐ Yes ☐ No Rs.		
J.	Total payable (sum A to I)	24,30,318 = 24,30943		
K.	Less: Amount paid	24,50,000 +30,318 =24,80,318		
L.	Balance amount due (negative for refund)	NIL /		
M.	Refund to be made	ØYes ⊠ No Rs. 50,000 49375		
N.	Corpus fund to be collected	⊠Yes ⊠ No Rs. 30,000		
N.	Maintenance charges due from	<u>01-11-2021@Rs.2./-per</u> sft per month.		
O.	Buyer Info database balance	Rs. (+4),375\		
P.	Tally balance	Rs (49,375)		
Q	Remarks:			
Rs.	39,650/- to be adjusted from their excess amou	nt.		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	
2.	No Due Certificate signed	1
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	1

Authorized by:			WEDBY
K.Krishna Rrasad	A-Pace Per Accountant	Samba Siya Rao	Managing Partner: MOPTORI Soham Modina Partner
Date. 23 111	Date: 28 -12 -21	Date: 90/10/21	Date: SUAGIMO
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