

.hgAuthorization form for handing over the possession.

Flat /Villa No.	306
Project	MGA
Name of Buyer	KHAJA KALLEM UDDIN

A.	Total sale consideration.	24,50,000/-	<i>Handwritten note: This was included in 1052</i>
B.	Less: Discount for on time payments.	50,000	
C.	Less: Other discounts-Corporate discount	1,00,000	
D.	Add: Reg. Charges + Mutation charges	1,83,824 + 1,000 + 2,450 = 1,87,274	
E.	Add: GST (also add GST on other charges)	24,500 + 774 = 25,274	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	NIL	
H.	Add: Misc. Charges (negative for refund)	4,300+390 + 1,86,526 + 50 + 30,000 + 9,600 = 44,340	<i>Handwritten: 230866/-</i>
I.	Interest Payable	☐ Yes ☒ No	Rs.
J.	Total payable (sum A to I)	27,43,390	
K.	Less: Amount paid	27,68,390	
L.	Balance amount due (negative for refund)	NIL	
M.	Refund to be made	☒ Yes ☐ No	Rs. (25,000/-) 24,796/-
N.	Corpus fund to be collected	☒ Yes ☐ No	Rs. 30,000
N.	Maintenance charges due from	01-11-2021 @ Rs. 2/-per sft.	
O.	Buyer Info database balance	Rs. (24,796)	
P.	Tally balance	Rs.	
Q.	Remarks:		

	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: 01/11/21	 A. Felix Paul Accountant Date: 5-11-21	 Samba Sixa Rao Date: 5/11/21	 Managing Partner: Soham Modi Date: 06 NOV 2021
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APPROVED BY
06 NOV 2021
SOHAM MODI
MANAGING DIRECTOR