

Authorization form for handing over the possession.

Flat /Villa No.	405
Project	MGA
Name of Buyer	JAIPAL REDDY

A.	Total sale consideration.	22,59,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,71,836 <u>172,658</u>
E.	Add: GST (also add GST on other charges)	22,590 + 828 = 23,418
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 + 995 = 5,985
I.	Interest Payable	Yes ☒ No ☒ Rs. 34,303
J.	Total payable (sum A to I)	24,60,239 <u>24,61,028</u>
K.	Less: Amount paid	24,61,777 ✓
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No ☒ Rs. 1,538 <u>728</u>
N.	Corpus fund to be collected	☒ Yes ☒ No ☒ Rs. 30,000
N.	Maintenance charges due from	01-06-2022 @ Rs. 1.75/- per sft per month.
O.	Buyer Info database balance	Rs. <u>729</u>
P.	Tally balance	Rs. <u>728</u>
Q	Remarks: Rs.50,850/- collected in favor of "Morning Glory Welfare Association"	

Not finalised

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	Samba Siva Rao
Date: 09/06/22	Date: 15/6/22
	Accountant
	Managing Partner:

