

Authorization form for handing over the possession.

Flat / Villa No.	401
Project	MGA
Name of Buyer	P.ASHOK

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	Paid by customer directly.
E.	Add: GST (also add GST on other charges)	22,490 + 828 = 23,318
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 + 2,523 = 7,513
I.	Interest Payable	☐ Yes ☒ No Rs. 26,846
J.	Total payable (sum A to I)	22,80,826
K.	Less: Amount paid	22,77,308
L.	Balance amount due (negative for refund)	2,523/-
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	01-11-2021 @ Rs.2/-per sft per month.
O.	Buyer Info database balance	Rs. 2523/-
P.	Tally balance	Rs. 2523/-
Q	Remarks: Rs.52,450/- collected in favor of "Morning Glory Welfare Association"	
	Maintenance charges collected up to Dec'22	

	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: 13/8/22	 Accountant Date: 12-8-22	 Samba Siva Rao Date: 12/8/22	APPROVED BY 16 AUG 2022 Managing Partner: SOHAM MODI SOHAM MODI DIRECTOR Date:
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