

Authorization form for handing over the possession.

Flat /Villa No.	203
Project	MGA
Name of Buyer	BHUKYA KALYANI

A.	Total sale consideration.	25,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts-Corporate discount	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	25,000 + 828 = 25,828
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.
J.	Total payable (sum A to I)	25,31,813 + 1528 = 25,33,341
K.	Less: Amount paid	5,30,818 + 20,00,000 = 25,30,818 - Subject to approval of owner
L.	Balance amount due (negative for refund)	995 + 1528 = 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	01-07-2022 @ Rs.2.00/-per sft per month.
O.	Buyer Info database balance	Rs. 2,523/-
P.	Tally balance	Rs. 2,523 NA
Q	Remarks: Rs.42,850/-(maint.up to Feb,23) to be collected in favor of "Morning Glory Welfare Association."	

	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: 28/8/22	 Accountant Date: 30-8-22	 Samba Siva Rao Date: 30/8/22	APPROVED BY 01 SEP 2022 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date: _____
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