

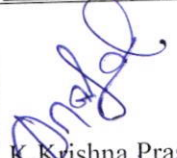
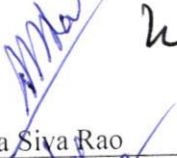
Authorization form for handing over the possession.

Flat / Villa No.	104
Project	MGA
Name of Buyer	ARUNKUMAR REDDY

A.	Total sale consideration.	25,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts-Corporate discount	1,00,000/- ✓
D.	Add: Reg. Charges + Mutation charges	1,90,900 + 12 = 1,90,912 ✓
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 + 2,523 + 30,000 + 50 + 9,600 = 47,163/- ✓
I.	Interest Payable	☐ Yes ☒ No Rs. 16,112
J.	Total payable (sum A to I)	26,63,903 ✓
K.	Less: Amount paid	27,34,000 ✓
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 70,097 ✓
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-07-2022 @ Rs.2/- per sft per month.
O.	Buyer Info database balance	Rs. (70,097) ✓
P.	Tally balance	Rs. (70,097) ✓
Q.	Remarks: Rs.39,600/- adjusted in the excess amount paid by customer and the same to be transferred in to their Association a/c .	
	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: 29/8/22	 Accountant Date: 30-8-22	 Samba Siva Rao Date: 31/8/22	APPROVED BY 01 SEP 2022 Managing Partner: SOHAM MODI SOHAM MODI DIRECTOR Date:
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