

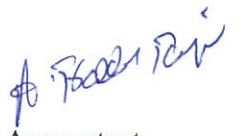
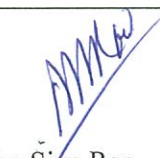
Authorization form for handing over the possession.

Flat /Villa No.	105
Project	MGA
Name of Buyer	A.MAHESH

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	Paid by customer
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 + 2028 + 625 + 185 + 185
I.	Interest Payable	☐ Yes ☒ No Rs. 21,450 Not finalised.
J.	Total payable (sum A to I)	22,87,408 + 3023 = 22,90,431
K.	Less: Amount paid	20,59,000 + 3,00,000 = 23,59,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 71,592 68569
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-11-2021 @ Rs.2.00/- per sft per month.
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q	Remarks: Rs.58,850/- (maintenance charges collected up to 30-04-2023) to be adjusted in the above credit amount towards "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: 14/11/22	 Accountant Date: 15-11-22	 Samba Siva Rao Date: 15/11/22	APPROVED BY 16 NOV 2022 Managing Partner: Soham MODI MANAGING DIRECTOR
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