Authorization form for handing over the possession.

| Flat /Villa No. | 205 | |
|-----------------|--------------------|--|
| Project | MGA | |
| Name of Buyer | KIRAN SINGH THAKUR | |

| A. | Total sale consideration. | 20.00.000 | |
|----|---|--|--|
| B. | Less: Discount for on time payments. | 29,00,000 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) | 828 | |
| F. | Add: Service Tax + VAT | NIL | |
| G. | Add: A&A charges (negative for refund) | NIL | |
| Н. | Add: Misc. Charges (negative for refund) | 4,600 +390 = 4,990 | |
| I. | Interest Payable | ☐ Yes \□ No Rs. | |
| J. | Total payable (sum A to I) | 29,05,818 | |
| K. | Less: Amount paid | 28,79,164 +20,836+5,818 =29,05,818/- | |
| ٥. | Balance amount due (negative for refund) | NIL | |
| М. | Refund to be made | ⊠ Yes No Rs. NIL | |
| 1. | Corpus fund to be collected | 576. | |
| ١. | Maintenance charges due from | Yes ⋈ No Rs. 30,000 01-10-2022@Rs.2.00/-per sft per month. | |
|). | Buyer Info database balance | Rs. NIC | |
| | Tally balance | Rs. Nu | |
|) | Remarks: Cheque collected for Rs.39,650/-dated 25-09-2022 towards maintenance charges up to Mar'23 in favor of "Morning Glory Welfare Association". | | |

| | Check List | Yes / No |
|----|---|----------|
| 1. | Buyer has signed the Association Membership Form & Undertaking | 1 |
| 2. | No Due Certificate signed | 1 |
| 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 | 1./ |

Authorized by:

APPROVED BY

Managing Partner: 2022

Samba Siva Rao

Date: Date: 93.9.

Date: Da