

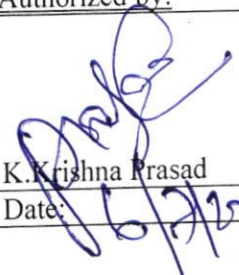
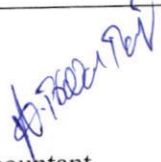
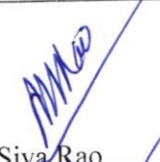
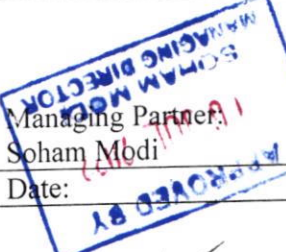
Authorization form for handing over the possession.

Flat /Villa No.	506
Project	MGA
Name of Buyer	K. NAGESWARA RAO & G.LAVANYA

A.	Total sale consideration.	24,50,000/-
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)	24,500 + 828 = 25,328 ✓
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 + 70,000 = 74,999
I.	Interest Payable	☒ Yes ☐ No Rs. 70,000 ✓
J.	Total payable (sum A to I)	25,50,318
K.	Less: Amount paid	24,80,318 + 70,000 = 25,50,318
L.	Balance amount due (negative for refund)	NIL
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.2.00/- per sft per month.
O.	Buyer Info database balance	Rs. Nil
P.	Tally balance	Rs. —
Q	Remarks: Rs.44,450/- (maint. up to July) collected PDC on 10 th July 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: 16/7/22	 Accountant Date:	 Samba Siva Rao Date: 14/7/22	 Managing Partner Soham Modi Date: 14/7/22 APPROVED BY
---	--	---	---