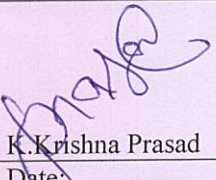
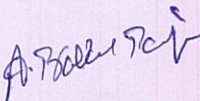


Flat /Villa No.	201
Project	MORNING GLORY APARTMENT
Name of Buyer	HANUMANTH REDDY

A.	Total sale consideration.	22,49,000/- ✓
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)	22,490 + 774 = 23,264 ✓
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	4,300 + 390 + 30,000 + 50 + 9,600 = 44,340 ✓
I.	Interest Payable	☐ Yes ☒ No Rs. <i>Not finalised</i>
J.	Total payable (sum A to I)	23,16,604 ✓
K.	Less: Amount paid	23,16,604 ✓
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. <i>NIL 4696.50</i>
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-11-2021 @ Rs. 2/- per sft.
O.	Buyer Info database balance	Rs. <i>(4696.50)</i>
P.	Tally balance	Rs. <i>(4696.50)</i>
Q.	Remarks:	

	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.K. Krishna Prasad Date:	 Accountant Date:	 Samba Siva Rao Date: <i>8/9/21</i>	 Managing Partner: Soham Modi Date: <i>09 SEP 2021</i>
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