

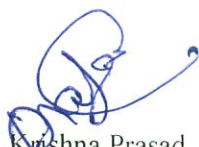
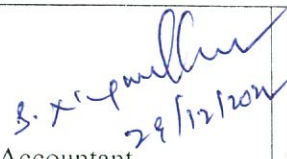

Authorization form for handing over the possession.

Flat /Villa No.	611
Project	GHT
Name of Buyer	R.SAI KRISHNA MOHAN & R. SHARMA

A.	Total sale consideration.	74,33,000/-
B.	Less: Discount for on time payments.	85,750
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3.71.650+828 +144=3.72.622
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	800
H.	Add: Misc. Charges (negative for refund)	4,600 +390+ 31,000 =35,990/-
I.	Interest Payable	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Rs.
J.	Total payable (sum A to I)	77.56.662
K.	Less: Amount paid	78.56,430
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 99,768
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-
N.	Maintenance charges due from	01-03-2023 @Rs.2.00/-p.m per sft.
O.	Buyer Info database balance	Rs. 100 -99,768/-
P.	Tally balance	Rs. 100 -99,768/-
Q	Remarks: Rs.50,630/- to be collected (maint.charges up to 30-09-23) in favor of "Greenwood Heights Welfare Association".	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	<input checked="" type="checkbox"/>
2.	No Due Certificate signed	<input checked="" type="checkbox"/>
3.	Undertaking for possession signed	<input checked="" type="checkbox"/>
3.	6 PDC for Maintenance Charges collected	<input checked="" type="checkbox"/>
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	<input checked="" type="checkbox"/>
5.	Corpus fund collected	<input checked="" type="checkbox"/>
6.	Association membership fee collected	<input checked="" type="checkbox"/>

Authorized by:

 K. Krishna Prasad Date:	 S. Srinivasulu 29/12/2022 Accountant Date:	 Samba Siva Rao Date: 28/11/23	APPROVED BY 30 JAN 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR
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