

Authorization form for handing over the possession.

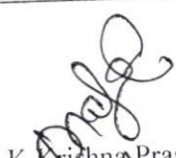
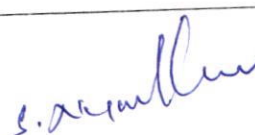
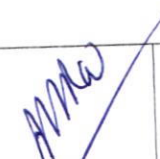
Flat /Villa No.	313
Project	GHT
Name of Buyer	VIDYA

A.	Total sale consideration.	51,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	3,88,562
E.	Add: GST (also add GST on other charges)	2,55,000+2,870 +828 = 2,58,698
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	15,945
H.	Add: Misc. Charges (negative for refund)	4,600 +390+31,000 =35,990
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	57,99,195
K.	Less: Amount paid	56,65,000 +1,34,195 = 57,99,195
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	01-03-2023@Rs.2.00/-p.m per sft.
O.	Buyer Info database balance	Rs. <i>will</i>
P.	Tally balance	Rs. <i>will</i>
Q	Maintenance charges of Rs.44,690/- collected (up to 31-08-23) in favor of Greenwood Welfare Association.	

Sub: To be approved.

	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: <i>10/04/23</i>	 Accountant Date: <i>11/04/2023</i>	 Samba Siva Rao Date: <i>12/04/23</i>	 Managing Partner: Sohams Modi Date: <i>14 APR 2023</i>
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