

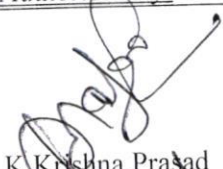
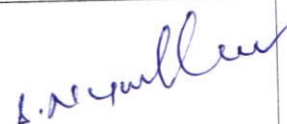
Authorization form for handing over the possession.

Flat / Villa No.	706
Project	GHT
Name of Buyer	SURAJ KUMAR PANDEY

A.	Total sale consideration.	82,69,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	4,13,450+828+9,435 =4,23,713
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	52,418
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)	87,81,121
K.	Less: Amount paid	87,23,450
L.	Balance amount due (negative for refund)	57,671
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. 57,671/-
P.	Tally balance	Rs. 57,671/-
Q	Maintenance charges of Rs.54,060/- collected (up to 30-09-23) in favor of Greenwood 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: 14/4/23	 Accountant Date: 18/04/23	 Samba Siva Rao Date: 20/4/23	APPROVED BY 21 APR 2023 SOHAM MODI MANAGING DIRECTOR Managing Director Soham Modi Date:
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