

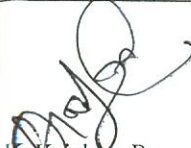
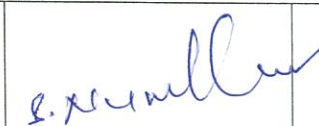
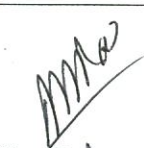

Authorization form for handing over the possession.

Flat /Villa No.	605
Project	GHT
Name of Buyer	Mrs. Maya Srivastava & Mr. Bhupendra Nath Srivastava

A.	Total sale consideration.	82,00,000/-
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)	4,10,000+828+3,744 =4,14,572
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	20,802
H.	Add: Misc. Charges (negative for refund)	4,600 +390+31,000 =35,990
I.	Interest Payable	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Rs.
J.	Total payable (sum A to I)	86,71,364
K.	Less: Amount paid	86,46,818 + 24546 = 86,71,364/-
L.	Balance amount due (negative for refund)	24,546 paid 26/04/23
M.	Refund to be made	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 30,000/-
N.	Maintenance charges due from	01-05-2023@Rs.2.00/-p.m per sft.
O.	Buyer Info database balance	Rs. 24546 will
P.	Tally balance	Rs. will
Q	Maintenance charges of Rs.50,630/- <del>to be</del> collected ( up to 30-10-23) in favor of Greenwood 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: 24/4/23	 Accountant Date: 28/04/2023	 Samba Siva Rao Date: 29/4/23	 <b>APPROVED BY</b> 26 APR 2023 Managing Partner Soham Modi <b>SOHAM MODI</b> MANAGING DIRECTOR
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