Authorization form for handing over the possession.

Flat /Villa No.	307
Project	GHT
Name of Buyer	DENNIS ANTHONY

A.	Total sale consideration.	62,33,000	
В.	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)	3,11,650 +828 =3,12,478	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	(-31,183)	
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)	65,50,285	
K.	Less: Amount paid	65,50,285	
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.2.25/-p.m per sft.	
O.	Buyer Info database balance	Rs. PIC	
P.	Tally balance	Rs. No.	
Q	Maintenance charges of Rs.68,640/- to be collected (up to 31-12-23) in favor of Greenwood Welfare Association.		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	1/
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:

APPROVED BY

KARishna Prasad

Accountant

Date: 12 05 2013 Date: 7 3 Managing Partner. Managing Partner. Managing Partner. Managing Date: Managing Date: Managing Director

12 MA