

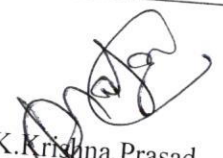
Authorization form for handing over the possession.

Flat / Villa No.	506
Project	GHT
Name of Buyer	PRADENJIT DAS

A.	Total sale consideration.	62,33,000
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)	3,11,650+432 +828 =3,12,910
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	2,400
H.	Add: Misc. Charges (negative for refund)	4,600 +390+ 438 +31,000 =36,428
I.	Interest Payable	Yes ☐ No ☒ Rs.
J.	Total payable (sum A to I)	65,84,738
K.	Less: Amount paid	65,45,464 +39,274 =65,84,738
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.50,630/- collected (6 PDC) in favor of 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: 4/2/23	 S. Siva Rao Accountant Date: 08-02-2023	 Samba Siva Rao Date: 8/2/23	 APPROVED BY Managing Partner Soham Modi Date: 08 FEB 2023 SOHAM MODI MANAGING DIRECTOR
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