

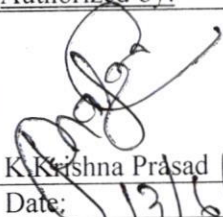
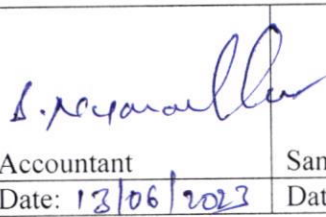
Authorization form for handing over the possession.

Flat /Villa No.	405
Project	GHT
Name of Buyer	Wg. Cdr. M.V.R MURTHY & Mrs. M. SHIPRA GUPTA

A.	Total sale consideration.	70,89,000/-
B.	Less: Discount for on time payments.	85,750/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	3,54,450 +828 +5,984 =3,61,262
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	33,245
H.	Add: Misc. Charges (negative for refund)	4,600 +390+320+31,000 =36,310
I.	Interest Payable	Yes ☐ No ☒ Rs.
J.	Total payable (sum A to I)	74,34,067
K.	Less: Amount paid	74,34,067
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	01-07-2023@Rs.2.25/-p.m per sft.
O.	Buyer Info database balance	Rs. Nil
P.	Tally balance	Rs. Nil
Q	Maintenance charges of Rs.60,922/- collected (up to 28-02-24) 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	Accountant	Samba Siva Rao	Managing Partner:
Date: 13/6/23	Date: 13/06/2023	Date: 13/6/23	Date: SOHAM MODI

13 JUN 2023