

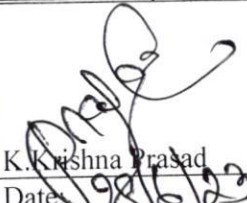
Authorization form for handing over the possession.

Flat /Villa No.	415
Project	GHT
Name of Buyer	Mr. LAKSHMANAN SHANMUGA SUNDARAM

A.	Total sale consideration.	88,39,000
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)	4,41,950 + 828 = 4,42,778
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-80,000)
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)	92,37,768
K.	Less: Amount paid	92,78,950 + 2,000 = 92,80,950
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 43,182
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-05-2023@Rs.2.25/-p.m per sft.
O.	Buyer Info database balance	Rs. (43,182)
P.	Tally balance	Rs. (43,181.70)
Q	Maintenance charges of Rs.43,182/- to be adjusted from their paid excess amount (up to 31-12-2023) in favor of Greenwood Welfare Association a/c and balance of Rs.21,878/- to be collected from customer.	

	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: 29/6/23	 Accountant Date: 29-06-2023	 Samba Siva Rao Date: 29/6/23	APPROVED BY 29 JUN 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR
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