

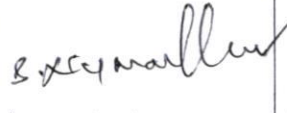
Authorization form for handing over the possession - GHT

Flat /Villa No.	A-305
Project	GREENWOOD HEIGHTS
Name of Buyer	PRADEEPTA KUMAR SAHU & SASMITHA NANDA

A.	Total sale consideration.	79,47,000/-
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)	3,97,350+8,423+828=4,06,601
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	46,796
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)	83,50,637
K.	Less: Amount paid	83,62,099
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 11,462
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01.07.2023@Rs. 2.25/- per sft per month.
O.	Buyer Info database balance	Rs. 11,462/-
P.	Tally balance	Rs. -11,462/-
Q	An amount of Rs.11,462/- to be adjusted from their excess towards part maintenance charges and balance of Rs.41,741/- cheque collected (up to 31.12.2023) 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 Date: 08/07/23	 S. Siva Rao Accountant Date: 10/07/2023	 Samba Siva Rao Date: 10/07/23	APPROVED BY 12 JUL 2023 MANAGING DIRECTOR 10 JUL 2023 COUNTS
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