

Authorization form for handing over the possession.

Flat /Villa No.	402
Project	GHT
Name of Buyer	AKULA HARISH

A.	Total sale consideration.	62,52,000
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)	3,12,600 + 828 = 3,13,428
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 + 8,848 + 31,000 = 44,838
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	66,10,266
K.	Less: Amount paid	66,01,418
L.	Balance amount due (negative for refund)	8,848
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. 8,848/-
P.	Tally balance	Rs. 8,848/-
Q	Maintenance charges of Rs.53,203/- 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.K. Krishna Prasad Date: 26/06/2023	 S. Srinivasulu Accountant Date: 26/06/2023	 Samba Siva Rao Managing Partner Sohams M... Date: 27/06/2023	 28 JUN 2023 SOHAMS M... MANAGING DIR...
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APPROVED BY

28 JUN 2023

Managing Partner, SOHAM MODI
Soham Modi MANAGING DIRECTOR

AGM-ACCOUNTS