

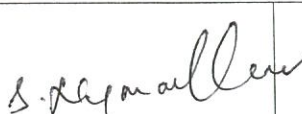
Authorization form for handing over the possession - GHT

Flat / Villa No.	A-314
Project	GREENWOOD HEIGHTS
Name of Buyer	A. B. RAVEENDRA RAJU & A. SAI KIRAN SHETTY

A.	Total sale consideration.	83,53,055/-
B.	Less: Discount for on time payments.	97,250/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	4,17,653+8,104+828=4,26,585
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	45,024
H.	Add: Misc. Charges (negative for refund)	4,600-390+31000=35,990
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	87,63,404
K.	Less: Amount paid	88,13,121
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 49,717 <i>Ar to association</i>
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01.05.2023@Rs. 2.25/-pm - per sft.
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Maintenance charges of Rs.65,060/-, out of Rs.49,717/-to be adjusted from their excess paid amount and for the balance of Rs.15,343/- collected cheque in favor of Greenwood Welfare Association up to 31-12-2023.	

	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: 24/7/23	 S. Ramesh Accountant Date: 25/07/2023	 Samba Siva Rao Managing Partner: Soham Modi Date: 25/7/23	APPROVED BY 26 JUL 2023 SOHAM MODI MANAGING DIRECTOR
---	--	--	---