

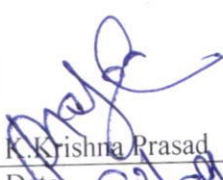
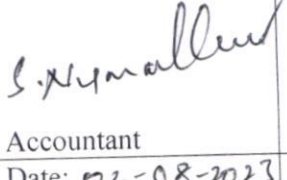
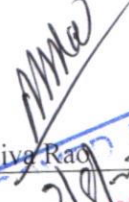
Authorization form for handing over the possession.

Flat /Villa No.	613
Project	GHT
Name of Buyer	Mr. ANGAD SINGH NIJAR

A.	Total sale consideration.	40,74,780
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts-Instead of opting for the free electric bike offer,	1,17,000/-
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	2,03,739 +828 =2,04,567
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+31,000 =35,990
I.	Interest Payable	Yes ☒ No ☐ Rs.2,430
J.	Total payable (sum A to I)	41,98,337
K.	Less: Amount paid	41,66,213 +31,734 =41,97,947
L.	Balance amount due (negative for refund)	390
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	01-09-2023@Rs.2.25/-p.m per sft.
O.	Buyer Info database balance	Rs. 390
P.	Tally balance	Rs. -
Q	Maintenance charges of Rs.46,520/-cheque collected dated on 07-08-2023 (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 Date: 03/08/23	 S. Srinivasulu Accountant Date: 02-08-2023	 Samba Siva Rao Managing Partner: Soham Modi Date: 03/08/23
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