

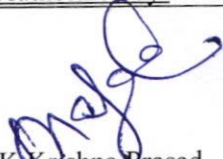
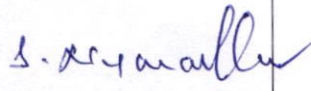
Authorization form for handing over the possession.

Flat /Villa No.	413
Project	GHT
Name of Buyer	Mr. ASHISH SIKKA

A.	Total sale consideration.	35,00,000
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)	1,75,000 + 828 = 1,75,828
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. NIL
J.	Total payable (sum A to I)	37,11,818
K.	Less: Amount paid	36,75,000 + 40,948 = 37,15,948
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 4,130
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-11-2023 @ Rs. 2.25/- p.m per sft.
O.	Buyer Info database balance	Rs. -4130/-
P.	Tally balance	Rs. -
Q	Maintenance charges of Rs. 46,520/- cheque collected (up to 30-04-24) 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: 29/09/23	 Accountant Date: 02/10/2023	 Samba Siva Rao Date: 03 OCT 2023	 Managing Partner: Soham Modi Date: 03 OCT 2023 SOHAM MODI MANAGING DIRECTOR
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03 OCT 2023
A. SAMBA SIVA RAO
1-ACCOUNTS