

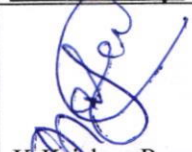
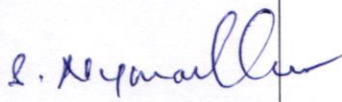
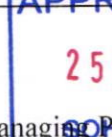
Authorization form for handing over the possession.

Flat /Villa No.	301
Project	GHT
Name of Buyer	VAISHALI SHARMA

A.	Total sale consideration.	85,00,000
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)	4,25,000 + 828 =4,25,828
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 + 240+90,000=1,26,230
I.	Interest Payable	☒ Yes ☐ No Rs.90,000/-
J.	Total payable (sum A to I)	90,52,058
K.	Less: Amount paid	90,52,058
L.	Balance amount due (negative for refund)	NIL
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	01-05 -2023@Rs.2.25/-p.m per sft.
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q	Maintenance charges of Rs.84,076/-cheque to be 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	 Accountant	 Samba Siva Rao	 Managing Partner
Date: 24/10/23	Date: 24/10/23	Date: 24/10/23	Date:



24 OCT 2023