

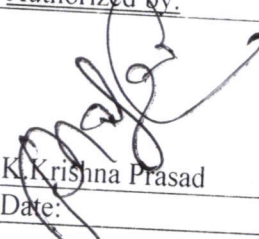
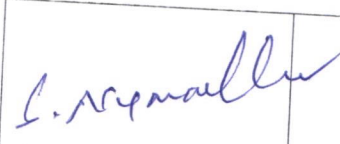
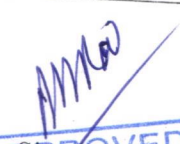
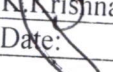
Authorization form for handing over the possession.

Flat / Villa No.	602
Project	GHT
Name of Buyer	K. SARADHA & K. SAI CHARAN

A.	Total sale consideration.	83,55,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	6,35,942
E.	Add: GST (also add GST on other charges)	4,17,750 + 828 = 4,18,578
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 + 1,680 (ele) + 31,000 = 37,670
I.	Interest Payable	Yes ☐ No ☒ Rs. NIL
J.	Total payable (sum A to I)	94,47,190
K.	Less: Amount paid	94,17,695
L.	Balance amount due (negative for refund)	29,495
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. 29,495/-
P.	Tally balance	Rs. 29,495/-
Q	Maintenance charges of Rs. 72,496/- cheque collected (up to 31-03-24) 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: 	Date: 27/11/2023	Date: 27/11/2023	Date: 28/11/2023

APPROVED BY
28 NOV 2023
SOHAM MODI
MANAGING DIRECTOR