

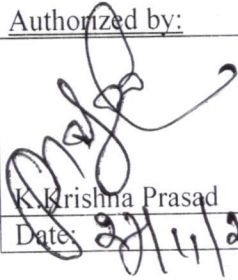
Authorization form for handing over the possession.

Flat / Villa No.	713
Project	GHT
Name of Buyer	ANAND KUMAR

A.	Total sale consideration.	48,00,000
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)	2,40,000 + 828 = 2,40,828
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)	50,76,818
K.	Less: Amount paid	48,00,000 + 2,40,000 = 50,40,000
L.	Balance amount due (negative for refund)	36,818
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	01-01-24 @ Rs.2.25/- per sft pm up to 31-03-24 & 01-04-2024 @ Rs.2.50/- per sft pm
O.	Buyer Info database balance	Rs. 36,818/-
P.	Tally balance	Rs. N/A
Q	Maintenance charges of Rs.47,436/- cheque to be collected (up to 30-06-24) 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: 27/11/23	 Accountant Date: 27/11/2023	 Samba Siva Rao Date: 27/11/23	APPROVED BY 28 NOV 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR  Soham Modi Date: 27/11/23
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27 NOV 2023

ACCOUNTS