

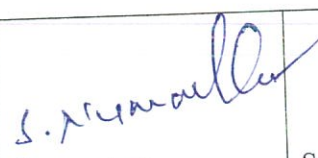
Authorization form for handing over the possession.

Flat /Villa No.	316
Project	GHT
Name of Buyer	CHANDAN DUTTA

A.	Total sale consideration.	93,80,300
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)	4,69,015 +828 =4,69,843
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(94,121)
H.	Add: Misc. Charges (negative for refund)	4,600 +393+31,000 +3,00,000=3,35,993
I.	Interest Payable	☒ Yes ☐ No Rs.3,00,000
J.	Total payable (sum A to I)	1,00,92,015
K.	Less: Amount paid	97,50,514 +3,41,501 =1,00,92,015
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	01-11-2023 @Rs.2.25/-per sft pm. 01-04-24@Rs.2.50/-per sft p.m
O.	Buyer Info database balance	Rs. <i>will</i>
P.	Tally balance	Rs. <i>will</i>
Q	Maintenance charges of Rs.56,794/-collected (up to 30-04-24) by NEFT 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:

			APPROVED BY 29 DEC 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR
K. Krishna Prasad	Accountant	Samba Siva Rao	SOHAM MODI
Date: 28/12/23	Date: 29/12/2023	Date: 29/12/2023	Date: 29/12/2023

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
08 JAN 2024