

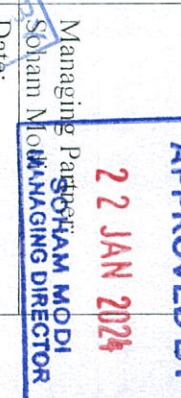
Authorization form for handing over the possession.

Flat/Villa No.	610
Project	GHT
Name of Buyer	KMALESH DHANI RAM

A.	Total sale consideration.	66,62,000
B.	Less: Discount for on time payments.	86,000
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	3,33,100 + 828 + 5,763 = 3,39,691
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	32,014
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 + 31,000 + 2,400 (ele) = 38,390
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	69,86,095
K.	Less: Amount paid	69,45,918
L.	Balance amount due (negative for refund)	40,177
M.	Refund to be made	☐ Yes ☒ No ☐ Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☐ No ☐ Rs. 30,000/- 01-03-2023 @Rs.2.00/-per sft pm. 01-04-2023 @Rs2.25/- per sft pm 01-04-2024 @Rs.2.50/-per sft p.m
O.	Buyer Info database balance	Rs. 40177/-
P.	Tally balance	Rs. 40177/- <i>Rs. 40177/- Received on 11/2/24</i>
Q	Maintenance charges of Rs.84,076(14M)/- Rs.84,076 collected (up to 30-04-24) in favor of Greenwood Welfare Association. <i>Received on 11/2/24</i>	

	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 SOHAM MODI MANAGING DIRECTOR
Date: 20/01/24	Date: 19/01/2024	Date: 20/1/24	Date: 22 JAN 2024

APPROVED BY

22 JAN 2024

SOHAM MODI

MANAGING DIRECTOR

22 JAN 2024
A. S. AGMA