

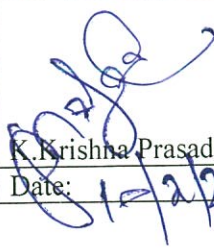
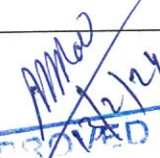
Authorization form for handing over the possession.

Flat /Villa No.	110
Project	GHT
Name of Buyer	BABY LAKSHMI KANCHARLA

A.	Total sale consideration.	78,62,000/-	
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)	3,93,100+828 =3,93,928	
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.
J.	Total payable (sum A to I)	82,91,918	
K.	Less: Amount paid	82,93,100	
L.	Balance amount due (negative for refund)	NIL	
M.	Refund to be made	☒ Yes ☐ No	Rs. 1,182
N.	Corpus fund to be collected	☒ Yes ☐ No	Rs. 30,000/-
N.	Maintenance charges due from	01-02-24@Rs.2.25 per sft pm. 01-04-24@Rs.2.50/-per sft p.m	
O.	Buyer Info database balance	Rs. -1,182/-	
P.	Tally balance	Rs. -1,182/-	
Q	Maintenance charges of Rs.54,918*/-to be collected (up to 31-07-24) in favor of Greenwood Welfare Association.		
* Rs.30,000/- received through online on 08-02-2024 and balance amount to be collected.			

	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: 12-02-24	Date: 12-02-2024	Date: 12 FEB 2024	Date: 13 FEB 2024
		A. SAMBASIVA RAO AGM-ACCOUNTS	SOHAM MODI MANAGING DIRECTOR