

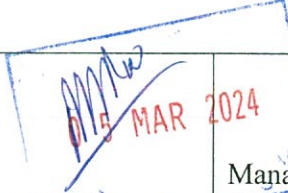
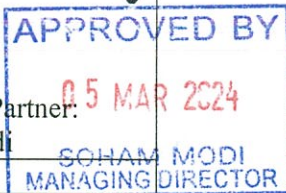
Authorization form for handing over the possession.

Flat /Villa No.	516
Project	GHT
Name of Buyer	RANI SINGH / DHARMENDER SINGH

A.	Total sale consideration.	89,37,000
B.	Less: Discount for on time payments.	97,250
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	4,46,850 +828 +6,838 =4,54,516
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	37,990
H.	Add: Misc. Charges (negative for refund)	4,600 +390+2,403(ele) +31,000=38,393
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	93,70,649
K.	Less: Amount paid	93,85,350
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 14,701*
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-05-2023@Rs.2.25 per sft pm. 01-04-2024@Rs.2.50/-per sft p.m
O.	Buyer Info database balance	Rs. -14,701/-
P.	Tally balance	Rs. -14,701/-
Q	*Rs.14,701/- to be adjusted towards Maintenance charges. Rs.63,488/- including Corpus fund collected up to March 2024 towards maintenance charges.	
5	PDC to be collected from April 24 in favor of Greenwood Welfare Association. August 24	

	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: 4/3/24	 Accountant Date: 05/03/2024	 Samba Siva Rao Date: 5/3/24	 Managing Partner: Soham Modi Date: 	
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