

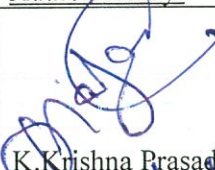
Authorization form for handing over the possession.

Flat /Villa No.	417
Project	GHT
Name of Buyer	Lt.Col. VIJAY KUMAR

A.	Total sale consideration.	93,79,000
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)	4,68,950 +828 +5,884 =4,75,662
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	32,690
H.	Add: Misc. Charges (negative for refund)	4,600 +390+1416(EC) +31,000=37,406
I.	Interest Payable	Yes ☒ No ☐ Rs.18,296
J.	Total payable (sum A to I)	99,24,758
K.	Less: Amount paid	99,23,342
L.	Balance amount due (negative for refund)	1,416
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	01-04-24@Rs.2.50/-per sft p.m
O.	Buyer Info database balance	Rs. 1,416/-
P.	Tally balance	Rs. 1,416/- 30.09.24
Q	Maintenance charges of Rs.50,000/--collected on 05-03-2024 (up to 30-09-24) in favor of Greenwood Welfare Association. and 9,225 Received on 8/3/24	

	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: 12/3/24	 Accountant Date: 12-03-2024	 Samba Siva Rao Date: 12/3/24	 Managing Partner: Soham Modi Date: 13 MAR 2024	APPROVED BY 13 MAR 2024 SOHAM MODI MANAGING DIRECTOR
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