

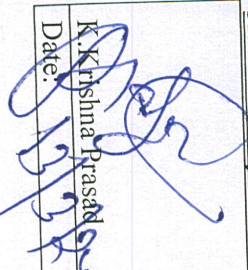
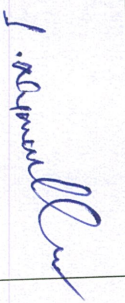
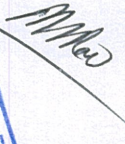
Authorization form for handing over the possession.

Pt /Villa No.	702
Project	GHT
Name of Buyer	BIJU

A	Total sale consideration.	84,40,500	
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)	4,22,025 +828 +2,824 = 4,25,677	
F	Add: Service Tax + VAT	NIL	
G	Add: A&A charges (negative for refund)	15,690	
H	Add: Misc. Charges (negative for refund)	4,600 +390+2,500(incidental charges) +40,982(modt charges) + 31,000 =79,472	
I	Interest Payable	Yes ☒ No ☐ Rs.	
J	Total payable (sum A to I)	89,61,339	
K	Less: Amount paid	89,06,107 +55,232 = 89,61,339	
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	01-03-2024@Rs.2.25/-per sft p.m. 01-04-2024@Rs.2.50/-per sft p.m	
O	Buyer Info database balance	Rs. Nil	
P	Tally balance	Rs. Nil	
Q	Maintenance charges of Rs.55,344/- (6 M) collected on 13-03-2024 (up to 31-08-24) 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:

		
K.Krishna Prasad	Accountant	Managing Partner
Date: 13/3/24	Date: 12-03-2024	Date: 14/3/24
		Soham Modani MANAGING DIRECTOR

15 MAR 2024

APPROVED BY

14 MAR 2024