

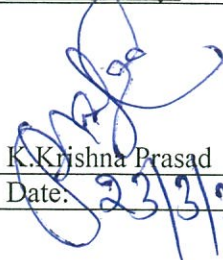
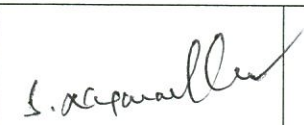
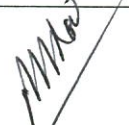
Authorization form for handing over the possession.

Flat /Villa No.	317
Project	GHT
Name of Buyer	PRIYANKA MISHRA

A.	Total sale consideration.	94,77,445
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)	4,73,872 + 8,104 + 828 = 4,82,804
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	45,024
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 + 240 + 31,000 = 36,230
I.	Interest Payable	Yes ☒ No ☐ Rs.NIL
J.	Total payable (sum A to I)	1,00,41,503
K.	Less: Amount paid	99,51,317 + 90,186 = 1,00,41,503
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	01-02-24@Rs.2.25/-per sft pm. 01-04-24@Rs.2.50/-per sft p.m
O.	Buyer Info database balance	Rs. Nil
P.	Tally balance	Rs. Nil
Q	Maintenance charges of Rs.67,977/-cheque collected PDC on 27-03-2024 (up to 30-09-24) 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	 Samba Siva Rao	 Managing Partner
Date: 23/3/24	Date: 25/03/2024	Date: 25/3/24	Date: 25 MAR 2024

25 MAR 2024
AGM-ACCOUNTS

APPROVED BY
MANAGING DIRECTOR
25 MAR 2024