

Authorization form for handing over the possession.

Flat /Villa No.	112
Project	GHT
Name of Buyer	PIYUSH KUMAR

A.	Total sale consideration.	64,00,000/-
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)	3,20,000 + 828 = 3,20,828
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NA
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 + 3,120 + 31,000 = 39,110
I.	Interest Payable	Yes ☒ No ☐ Rs. NIL
J.	Total payable (sum A to I)	67,59,938
K.	Less: Amount paid	67,59,938
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	01-03-23@Rs.2.00/-per sft pm. 01-03-23@Rs.2.25/-per sft 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.1,05,510/- collected payment through online up to 30-09-2024 in favor of Greenwood Welfare Association.(19m)	

	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: 22/05/2024	 Accountant Date: 22/05/2024	 Samba Siva Rao Date: 22/05/2024	APPROVED BY 23 MAY 2024 Managing Partner: Soham Modi SOHAM MODI Date: 
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21 MAY 2024