

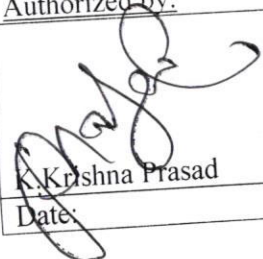
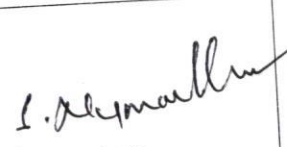
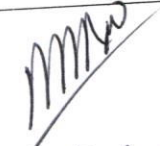
Authorization form for handing over the possession.

Flat /Villa No.	115
Project	GHT
Name of Buyer	MEENAKSHI SRINIVASA SARMA

A.	Total sale consideration.	62,15,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts -I Pad offer	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,10,750 +828 = 3,11,578
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	4,600 +390 + 31,000 +3,111(ele.charges for f.no 308)+36,930 (f.no 308 ext.work chgs) +30,000 (cor) +29,178 (6m) +50 + (-)90,000 (otpd for f.no 308) = 45,259
I.	Interest Payable	Yes ☒ No ☒ Rs.
J.	Total payable (sum A to I)	65,71,837
K.	Less: Amount paid	66,14,718
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 42,881
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-10-2024 @ Rs.2.50/- per sft
O.	Buyer Info database balance	Rs. -42,880.98
P.	Tally balance	Rs. -42,880.98
Q	Rs. 59,228/- adjusted in the account statement towards "Greenwood Welfare Association" for advance 6 maintenance from 01-10-2024 to 31-03-2025.	

	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:	Date: 18/09/2024	Date: 18/09/24	Date:

