

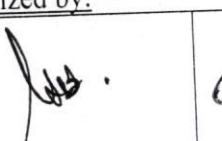
Authorization form for handing over the possession - GHT

Flat /Villa No.	A- 601
Project	GREENWOOD HEIGHTS
Name of Buyer	MR. ASHWAN KUMAR SIDDIREDDI & MRS. SAI DIVYA MULINTI

A.	Total sale consideration.	94,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by Customer
E.	Add: GST (also add GST on other charges)	4,70,000/-
F.	Add: Service Tax + VAT	NIL
G.	Electricity Bills	Nil
H.	Add: A&A charges (negative for refund)	14,485+2,607(GST)=17,092/-
I.	Add: Misc. Charges (negative for refund)	5,818 (Doc Exp) + 2,560 (MOTD) +31,000 (Water)= 39,378/-
J.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs.
K.	Total payable (sum A to I)	99,26,470/-
L.	Less: Amount paid	99,26,470/-
M.	Balance amount due (negative for refund)	Nil
N.	Refund to be made	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs.
O.	Corpus fund to be collected	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-
P.	Maintenance charges due from	01.02.2026@Rs. 2.50/- per sft per month.
Q.	Buyer Info database balance	Rs. <u>Nil</u>
R.	Tally balance	Rs. <u>Nil</u>
S	1. Corpus fund Rs. 30,000/- Cheque Collected. 2. Maintenance charges of Rs.25,778/- (6 Months) in favor of Greenwood Welfare Association up to 31-07-2026, Cheque Collected.	

	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	<input checked="" type="checkbox"/>
6.	Association membership fee collected	<input checked="" type="checkbox"/>

Authorized by:

			APPROVED BY
G. B. Rambabu Date: 12.1.2026	Accountant Date: 14.1.26	Samba Siva Rao Date: 14.1.26	14 JAN 2026 Soham Modi Managing Partner Soham Modi Date: