

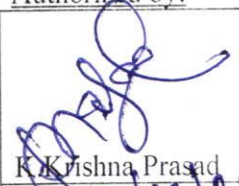
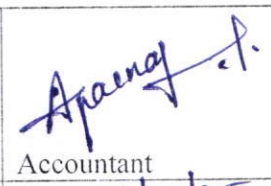
Authorization form for handing over the possession

Flat / Villa No.	203
Project	NGH
Name of Buyer	DEEPAK KUMAR

A.	Total sale consideration.	65,73,000/-
B.	Less: Discount for on time payments.	23,000/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,28,650+828 = 3,29,478
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-3,727) ✓
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 = 4,990
I.	Interest Payable	☐ Yes ☒ No Rs. NIL
J.	Total payable (sum A to I)	68,80,741
K.	Less: Amount paid	70,25,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 1,44,259/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 25,000/-
N.	Maintenance charges due from	01-02-2025 @ Rs.0.75/-p.m per sft
O.	Buyer Info database balance	Rs. (-1,44,258)/-
P.	Tally balance	Rs. (-1,44,258)/-
Q	Remarks: Rs.50,706/- (25,000 (corpus fund) +25,656 (maint.for 8 quarters) 50/- (memb.fee) to be collected in favor of "Nilgiri 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	✓
4.	6 PDC for Maintenance Charges collected	✓
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
6.	Corpus fund collected	✓
7.	Association membership fee collected	✓

Authorized by:

 K. Krishna Prasad Date: 31/12/24	 Accountant Date: 08/01/25	 Samba Siva Rao Date: 8/1/25	APPROVED BY 08 JAN 2025 Managing Partner: Soham Modi SOHAM MODI Date: _____
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