

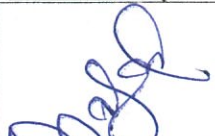
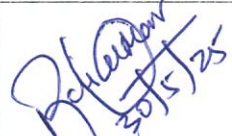
Authorization form for handing over the possession

Flat /Villa No.	109
Project	NGH
Name of Buyer	SURESH K

A.	Total sale consideration.	56,39,000
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)	2,81,950 + 828 = 2,82,778
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 = 4,990
I.	Interest Payable	Yes ☒ No ☒ Rs.
J.	Total payable (sum A to I)	59,26,768
K.	Less: Amount paid	59,20,950
L.	Balance amount due (negative for refund)	5,818
M.	Refund to be made	☐ Yes ☒ No Rs. NIL
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. 5,818/-
P.	Tally balance	Rs. 5,818/-
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: 20/5/25	 Accountant Date: 20/5/25	 Samba Siva Rao Date: 20/5/25	APPROVED BY 02 JUN 2025 Managing Partner: Soham Modi SOHAM MODI Date: 20/5/25
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