

Authorization form for handing over the possession

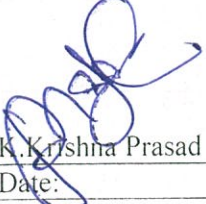
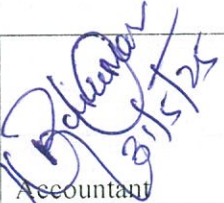
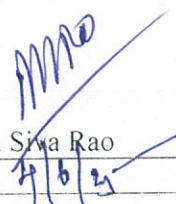
Flat /Villa No. '	607
Project	NGH
Name of Buyer	MADAMBILE GIRIDHARAN

A.	Total sale consideration.	69,38,500
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts-I Pad offer value	37,500/-
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,46,925+1,707 +1,278 =3,49,910
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	9,482
H.	Add: Misc. Charges (negative for refund)	7,100 +390 =7,490
I.	Interest Payable	☐ Yes ☒ No Rs.NIL
J.	Total payable (sum A to I)	72,67,882
K.	Less: Amount paid	72,16,243
L.	Balance amount due (negative for refund)	51,639 — <i>Received on 9/6/25</i>
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. 51,639
P.	Tally balance	Rs. 51,639
Q.	Remarks: Balance amount and Association dues to be collected from customer.	

1. *Corpus fund cheque - Received on 9/6/25 — 25,000/-*
 2. *Maintenance & membership cheque Received 9/6/25 — 12,018/-*
Maintenance Feb 25 to Dec 25 Received

	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:

			APPROVED BY 04 JUN 2025 Managing Partner: SOHAM MODI
K. Krishna Prasad	Accountant	Samba Siva Rao	
Date:	Date:	Date: 9/6/25	Date: