

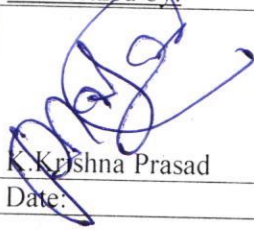
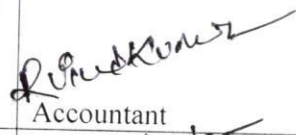
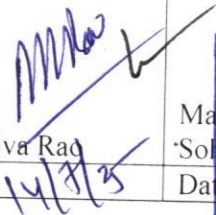

Authorization form for handing over the possession.

Flat /Villa No.	129
Project	NILGIRI ESTATE
Name of Buyer	SRINIVASULU

A.	Total sale consideration.	60,00,000/-
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)	NIL
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	13,238
H.	Add: Misc. Charges (negative for refund)	5,600 +2,500 +390=8,490
I.	Interest Payable	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Rs. NIL
J.	Total payable (sum A to I)	60,21,728
K.	Less: Amount paid	60,60,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 38,272
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-
N.	Maintenance charges due from	01-09-2025
O.	Buyer Info database balance	Rs. (38,272)
P.	Tally balance	Rs. (38,272)
Q.	Maintenance charges to be payable to Association.	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	<input checked="" type="checkbox"/>
2.	No Due Certificate signed	<input checked="" type="checkbox"/>
3.	Undertaking for possession signed	<input checked="" type="checkbox"/>
4.	6 PDC for Maintenance Charges collected	<input checked="" type="checkbox"/>
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	<input checked="" type="checkbox"/>
6.	Corpus fund collected	<input checked="" type="checkbox"/>
7.	Association membership fee collected	<input checked="" type="checkbox"/>

Authorized by:

 K. Krishna Prasad Date:	 Accountant Date: 14/07/25	 Samba Siva Rao Date: 14/7/25	APPROVED BY  Managing Partner Soham Modi Date: 14 JUL 2025 SOHAM MODI
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