

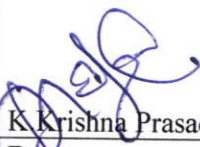
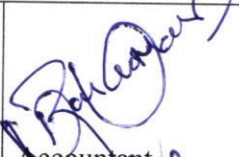
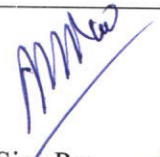
Authorization form for handing over the possession

Flat /Villa No.	507
Project	NGH
Name of Buyer	PRIYANKA / SUDEEP CHATURVEDI

A.	Total sale consideration.	66,04,000/-
B.	Less: Discount for on time payments.	50,000/-
C.	Less: Other discounts-Compensation	50,000/-
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,30,200 +2,078+828 =3,33,106
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	11,546
H.	Add: Misc. Charges (negative for refund)	4,600 +390 +25,000 +50 + 12,018 =42,058
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	68,90,710
K.	Less: Amount paid	69,17,830
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs.27,120/-
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. (27,120)
P.	Tally balance	Rs. (27,120)
Q	Remarks: Corpus fund and Maintenance charges adjusted . MMC collected up to December 2025.	

	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: <u>8/3/25</u>	 Accountant Date: <u>8/3/25</u>	 Samba Siva Rao Date: <u>9/8/25</u>	 APPROVED BY Managing Partner: Soham Modi Date: 08 JUL 2025 SOHAM MODI
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