

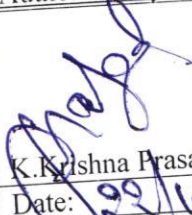
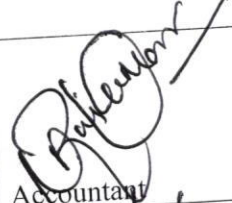

**Authorization form for handing over the possession**

Flat /Villa No.	108
Project	NGH
Name of Buyer	BAWANAKA SNEHA

A.	Total sale consideration.	68,60,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts-Compensation	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,43,000 + 828 = 3,43,828
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.
J.	Total payable (sum A to I)	72,08,818
K.	Less: Amount paid	72,03,100 ✓
L.	Balance amount due (negative for refund)	5,718 ✓
M.	Refund to be made	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 25,000/-
N.	Maintenance charges due from	01-11-2025 @ Rs.0.75/-p.m per sft
O.	Buyer Info database balance	Rs. 5,718 ✓
P.	Tally balance	Rs. 5,718 ✓
Q	Remarks: 1) Balance amount to be collected. 2) Corpus fund and Maintenance charges & Member ship fee to be collected. 25000/- 11/25 to 24/26 -	

	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: 22/10/25	 Accountant Date: 28/10/25	 Samba Siva Rao Date: 31/10/25	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>APPROVED BY</b>  03 NOV 2025  Managing Partner:  Soham Modi  <b>SOHAM MODI</b> </div>
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