

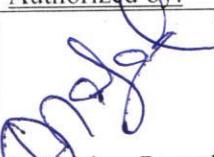
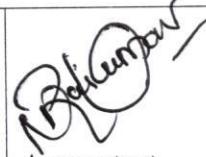
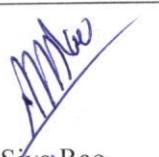
**Authorization form for handing over the possession**

Flat /Villa No.	105
Project	NGH
Name of Buyer	KONTHAM NARENDER

A.	Total sale consideration.	63,00,000/-
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)	NA
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	$4,600 + 2,500 + 390 = 7,490$
I.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.
J.	Total payable (sum A to I)	63,07,490
K.	Less: Amount paid	63,00,000/-
L.	Balance amount due (negative for refund)	7,490/-
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	01-09-2025 @ Rs.0.75/-p.m per sft
O.	Buyer Info database balance	Rs. 7,490
P.	Tally balance	Rs. 7,490
Q.	Remarks: Corpus fund and Maintenance charges & Member ship fee to be collected.	

	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:

			<b>APPROVED BY</b>
K. Krishna Prasad Date: 28/10/25	Accountant Date: 28/10/25	Samba Siva Rao Date: 28/10/25	Managing Partner: Soham <b>KONTHAM MODI</b> Date: