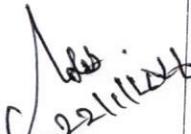
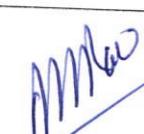


Authorization form for handing over the possession - NE

Flat /Villa No.	126	
Project	NILGIRI ESTATE	
Name of Buyer	MR. K. MAHIPAL	
A.	Total sale consideration.	28,00,000/-
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)	2,52,000/-
F.	Add: Service Tax + VAT	Nil
G.	Add: A&A charges (negative for refund)	14,726/-
H.	Add: Misc. Charges (negative for refund)	5,818+790+4,245 (Electricity)=10,853/-
I.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs. 1,00,000/-
J.	Total payable (sum A to I)	31,77,579/-
K.	Less: Amount paid	31,84,000/-/-
L.	Balance amount due (negative for refund)	- 6,421/-
M.	Refund to be made	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 6,421/-
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000
N.	Maintenance charges due from	99
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q	Maintenance charges to be payable to Association.	

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

Authorized by:

 G. B. Ram Babu Date:	 Accountant Date: 5/2/26	 Samba Siva Rao Date: 6/2/26	APPROVED BY 07 FEB 2026 Managing Partner: Sohan SOHAN MODI Date:
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