

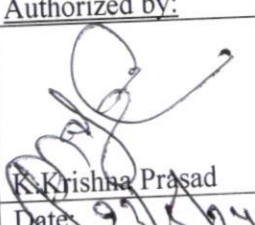
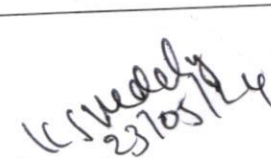
Authorization form for handing over the possession.

Flat /Villa No.	211
Project	BRGV
Name of Buyer	GIRIDHARAN VINOD

A.	Total sale consideration.	31,00,000/-
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)	31,000 + 1,080 + 828 =32,908
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	6,000/-
H.	Add: Misc. Charges (negative for refund)	4,600 +390 =4,690
I.	Interest Payable	☐ Yes ☒ No Rs. NIL
J.	Total payable (sum A to I)	31,43,898
K.	Less: Amount paid	31,36,818 +7,080 =31,43,898
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☐ Yes ☐ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-06-2024 @ Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Cheque collected for Rs.39,650/-(maint.up to 30.11.24) in favor of "Bloomdale Welfare 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:

 Krishna Prasad Date: 23/5/24	 Samba Siva Rao Accountant Date: 23/5/24	 Samba Siva Rao Date: 23/5/24	APPROVED BY Managing Partner Soham Modi Date: 23 MAY 2024 SOHAM MODI
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