Authorization form for handing over the possession.

| Flat /Villa No. | 321 | |
|-----------------|---------|--|
| Project | BRGV | |
| Name of Buyer | FAROJAN | |

| 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) | 28,000+ 828 = 28,828 | | |
| 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 =4,690 | | |
| I. | Interest Payable | ☐ Yes No Rs. NIL | | |
| J. | Total payable (sum A to I) | 28,33,818 | | |
| K. | Less: Amount paid | 28,00,000 +33,818 =28,33,818 | | |
| 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. NIC | | |
| P. | Tally balance | Rs. NI | | |
| Q | Remarks: Cheque to be 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: | | . 1 | |
|------------------|--------------|----------------|------------------|
| | A Hoon Ri | Myla | Managing Parmer: |
| K Krishna Prasad | Accountant | Samba Siva Rao | Soham Mddi |
| Date: 39 | Date: 93-5-W | Date: 92/5/12 | Date: |