## Authorization form for handing over the possession.

Flat /Villa No.	414
Project	BRGV
Name of Buyer	K. MAHIPAL REDDY

1 TO COMMON COMMON CONTRACTOR AND	27,59,000/-	
Less: Discount for on time payments.	NIL	
Less: Other discounts	37,500	
Add: Reg. Charges + Mutation charges	Paid by customer	
Add: GST (also add GST on other charges)	27,590+ 828 = 28,	418
Add: Service Tax + VAT	NIL	20
Add: A&A charges (negative for refund)	NIL (	` '
Add: Misc. Charges (negative for refund)	4,600 +390 4,69	0) 4,990 p 8600 PV
Interest Payable	☐ Yes ☐ No	Rs. NIL
Total payable (sum A to I)	27,54,608 17,	54,908
Less: Amount paid	27,54,908	
Balance amount due (negative for refund)	NIL	_
Refund to be made	Yes No	Rs. 390
Corpus fund to be collected	□ Yes □ No	Rs. 30,000/-
Maintenance charges due from 01-06-2024 @ Rs.2.00/-p.m per sft		.2.00/-p.m per sft
Buyer Info database balance	Rs. NIC	
Tally balance	Rs. NIC	
Remarks: Cheque collected for Rs.39,650/-(ma Welfare Association".	aint.up to 30.11.24)	in favor of "Bloomdale
	Less: Other discounts  Add: Reg. Charges + Mutation charges  Add: GST (also add GST on other charges)  Add: Service Tax + VAT  Add: A&A charges (negative for refund)  Add: Misc. Charges (negative for refund)  Interest Payable  Total payable (sum A to I)  Less: Amount paid  Balance amount due (negative for refund)  Refund to be made  Corpus fund to be collected  Maintenance charges due from  Buyer Info database balance  Tally balance  Remarks: Cheque collected for Rs.39,650/-(matabase)	Less: Other discounts  Add: Reg. Charges + Mutation charges  Add: GST (also add GST on other charges)  Add: Service Tax + VAT  Add: A&A charges (negative for refund)  Add: Misc. Charges (negative for refund)  Interest Payable  Total payable (sum A to I)  Less: Amount paid  Balance amount due (negative for refund)  MIL  Refund to be made  Corpus fund to be collected  Maintenance charges due from  Buyer Info database balance  Tally balance  Remarks: Cheque collected for Rs.39,650/-(maint.up to 30.11.24)

	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:

K.Krishna Prasad

Accountant

Date: 22 Date: 93-5 W Date: Date: Date: