

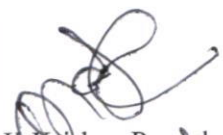
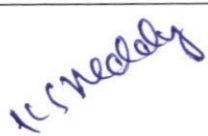
Authorization form for handing over the possession.

Flat /Villa No.	205
Project	BRGV
Name of Buyer	MOHAN PHANI KUMAR

A.	Total sale consideration.	26,50,000/-	
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)	26,500 + 828 + 1,538 =28,866	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	8,547	Subject to approval
H.	Add: Misc. Charges (negative for refund)	4,600 +390 =4,990	
I.	Interest Payable	☐ Yes ☒ No	Rs. 4118
J.	Total payable (sum A to I)	26,92,403	
K.	Less: Amount paid	26,82,318	
L.	Balance amount due (negative for refund)	10,085/-	
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. 10,085/-	
P.	Tally balance	Rs. 10,085/-	
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:

 K. Krishna Prasad Date: 21/5/24	 Accountant Date: 02/06/2024	 Samba Siya Rao Date: 2/6/24	APPROVED BY 07 JUN 2024 Managing Partner: Soham Modi SOHAM MODI Date:
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