Authorization form for handing over the possession.

| Flat /Villa No. | 504 | | |
|-----------------|---------------------|--|--|
| Project | BRGV | | |
| Name of Buyer | TALLAPALLI YATHEESH | | |

| A. | Total sale consideration. | 26,39,000/- | | | |
|----|--|--|----|--------------|--|
| B. | ess: Discount for on time payments. | | | | |
| C. | Less: Other discounts | NIL | | | |
| D. | Add: Reg. Charges + Mutation charges | Paid by customer | | | |
| E. | Add: GST (also add GST on other charges) | 26,390+ 828 = 27,218 | | | |
| 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 =4,990 | | | |
| I. | Interest Payable | □ Yes □ | N6 | Rs. NIL | |
| J. | Total payable (sum A to I) | 26,71,208 | | | |
| K. | Less: Amount paid | 26,71,208 | | | |
| 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 | <u>01-06-2024</u> @ Rs.2.00/-p.m per sft | | | |
| O. | Buyer Info database balance | Rs. NU | | | |
| P. | Tally balance | Rs. NU | | | |
| Q | Remarks: Cheque colled for Rs.39,650/-(maint.up to 30.11.24) in favor "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: | | | APPROVED BY |
|------------------|------------------|--|-------------------|
| | recoldy | approx | 0.7 JUN 2024 |
| male . | 0 | 1/11 | Managing Partner: |
| K Krishna Prasad | Accountant | Samba Siva Rao | Soham Media |
| Date: 97 | Date: 01/06/1014 | Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Date: |
| 1000 | , , , | 0/10/ | |