

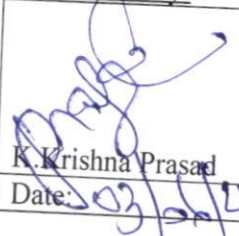
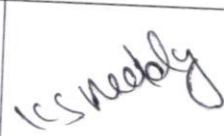
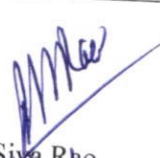
Authorization form for handing over the possession.

Flat /Villa No.	206
Project	BRGV
Name of Buyer	VAJJALA USHA RANI

A.	Total sale consideration.	21,39,000
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)	21,390+ 828 +1,080 =23,298
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 =4,990
I.	Interest Payable	☐ Yes ☒ No Rs.922
J.	Total payable (sum A to I)	21,73,288
K.	Less: Amount paid	21,66,208
L.	Balance amount due (negative for refund)	7,080
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. 7,080/-
P.	Tally balance	Rs. 7,080/-
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: 03/06/24	 Accountant Date: 06/06/2024	 Samba Siva Rao Date: 12/6/24	 APPROVED BY Managing Partner: Soham Modi Date: 13 JUN 2024 SOHAM MODI
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