

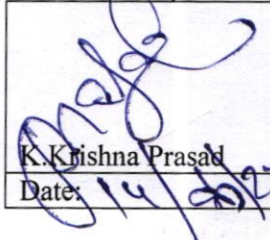
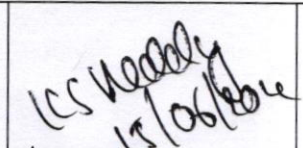
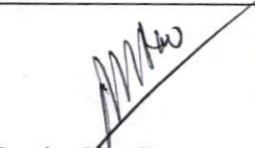
Authorization form for handing over the possession.

Flat / Villa No.	202
Project	BRGV
Name of Buyer	KOKKULA RAJU

A.	Total sale consideration.	25,79,000/-
B.	Less: Discount for on time payments.	40,000/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	25,790 + 828 = 26,618
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 + 30,000 + 50 + 9600 = 44,640
I.	Interest Payable	☐ Yes ☒ No Rs. NIL
J.	Total payable (sum A to I)	26,10,258
K.	Less: Amount paid	26,10,608
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 350
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. 350/-
P.	Tally balance	Rs. 350/-
Q	Remarks: Rs.39,650/- (maint. up to 30.11.24) to be adjusted from their excess paid amount towards "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: 14/6/24	 Accountant Date: 15/06/24	 Samba Siva Rao Date: 15/6/24	APPROVED BY 5 JUN 2024 SOHAM MODI Managing Partner Soham Modi Date:
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