

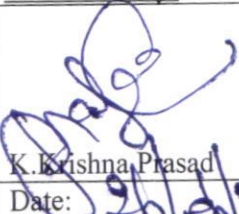
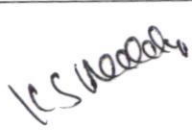
Authorization form for handing over the possession.

Flat /Villa No.	212
Project	BRGV
Name of Buyer	D. BALAKOTESWARA RAO

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 =4,990
I.	Interest Payable	☐ Yes ☒ No Rs. NIL
J.	Total payable (sum A to I)	25,70,608,5
K.	Less: Amount paid	26,10,608 26,10,613
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 40,000/- 40,005
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. 40,005
P.	Tally balance	Rs. 40,005
Q	Remarks: Rs.40,000/-to be adjusted towards "Bloomdale Welfare Association"(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	Samba Siva Rao	Managing Partner: Soham Modi
Date: 26/6/24	Date: 22/06/2024	Date: 27/6/24	Date: 28 JUN 2024