

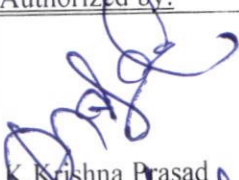
Authorization form for handing over the possession.

Flat /Villa No.	302
Project	BRGV
Name of Buyer	PADMA LATHA

A.	Total sale consideration.	27,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts (rental compensation for 6months)	38,400/-
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	27,500 + 828 + 1,080 = 29,408
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.
J.	Total payable (sum A to I)	27,51,999
K.	Less: Amount paid	27,83,318
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 31,320
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-06-2024 @ Rs.2/- per sft
O.	Buyer Info database balance	Rs. —
P.	Tally balance	Rs. —
Q	Excess amount of Rs.31,320/- to be transferred to Association a/c and balance Rs.8,330/- to collected cheques in favor " Bloomdale Welfare Association" for 6 months up to 30-11-2024.	

	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: 09/07/24	 Accountant Date: 11/07/24	 Samba Siva Rao Date: 11/07/24	 Managing Partner: Soham Modi Date: 12 JUL 2024
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