

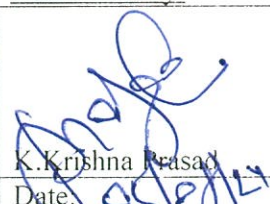
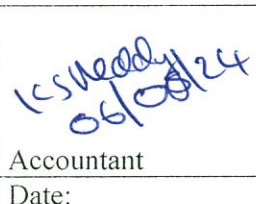
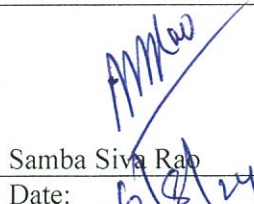
Authorization form for handing over the possession.

Flat /Villa No.	518
Project	BRGV
Name of Buyer	JM SHARADHA

A.	Total sale consideration.	26,39,000/-
B.	Less: Discount for on time payments.	39,000/-
C.	Less: Other discounts (rental compensation for 6months)	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 ☒ No ☒ Rs.
J.	Total payable (sum A to I)	26,32,208
K.	Less: Amount paid	26,39,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 6,792
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. NIL
P.	Tally balance	Rs. NIL
Q	Excess amount of Rs.6,792/-to be transferred to Association a/c and balance Rs.32,858/-to be 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: 05/08/24	 Accountant Date: 06/08/24	 Samba Siva Rao Date: 06/08/24	APPROVED BY 07 AUG 2024 Managing Partner: SOHAM MODI Date:
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