Authorization form for handing over the possession.

216
BRGV
Mr. NILANJAN DEY & Mr. ABHIJNAN RAY CHOUDHURY

Α.	Total sale consideration.	29,59,000			
В.	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)	29,590 + 828 = 30,418			
F.	Add: Service Tax + VAT	NIL			
G.	Add: A&A charges (negative for refund)	NIL			
Н.	Add: Misc. Charges (negative for refund)	4,600 +390 =4,990			
Ι.	Interest Payable	Yes No Rs.NIL			
J.	Total payable (sum A to I)	29,94,408			
K.	Less: Amount paid	29,94,408			
L.	Balance amount due (negative for refund)	NIL			
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	<u>01-06-2024</u> @ Rs.2.00/-p.m per sft			
O.	Buyer Info database balance	Rs NIL			
P.	Tally balance	Rs NIL			
Q	Remarks: Rs.39,650/- to be collected in in favor of "Bloomdale Welfare Association".towards advance 6 months maintenance charges including corpus fund with Membership fee (maint.up to 30.11.24).				

		Yes / No
	Check List	
1.	Buyer has signed the Association Membership Form & Undertaking	
2.	No Due Certificate signed	
3.	Undertaking for possession signed	
3.	C DDC for Maintenance Charges collected	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	
6.	Association membership fee collected	

Auth K.K Dat	rishna Prasad	Accountant show	Samba Siva Rao Date OVED BY 1 3 AUG 2024 M. JAYA PRAKASH Accounts	Date:	PPROVED BY ther: 1 3 AUG 2024 SOHAM MODI