

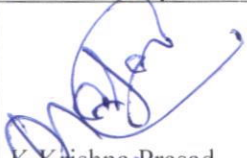
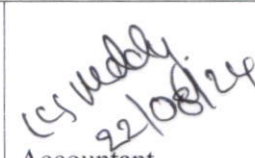
Authorization form for handing over the possession.

Flat /Villa No.	416
Project	BRGV
Name of Buyer	Mr. VINAY KUMAR .G

A.	Total sale consideration.	31,39,000
B.	Less: Discount for on time payments.	50,000
C.	Less: Other discounts- Spl.discount for not opting e bike	67,500
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	31,390 + 828 = 32,218
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.NIL
J.	Total payable (sum A to I)	30,58,708
K.	Less: Amount paid	30,75,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 16,292/-
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. Nil
P.	Tally balance	Rs. Nil
Q	Remarks: Rs.16,292/- to be adjusted for "Bloomdale Welfare Association".and balance amount of Rs.23,358/-to be collected towards advance 6 months maintenance charges including corpus fund with Membership fee (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 Date: 22/08/24	 CS Wally 22/08/24 Accountant Date:	 Samba Siva Rao Date: 22/8/24	APPROVED BY 23 AUG 2024 Managing Partner: Soham Modi SOHAM MODI Date:
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