

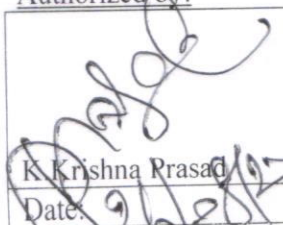
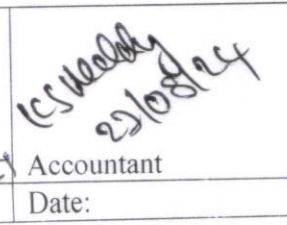
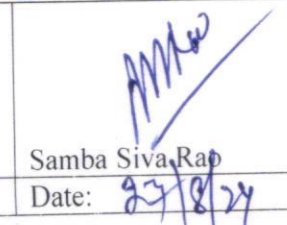
Authorization form for handing over the possession.

Flat /Villa No.	306
Project	BRGV
Name of Buyer	Mrs. PREETHIKA NK

A.	Total sale consideration.	26,59,000/-	
B.	Less: Discount for on time payments.	50,000/-	
C.	Less: Other discounts-	NIL	
D.	Add: Reg. Charges + Mutation charges	Paid by customer	
E.	Add: GST (also add GST on other charges)	26,590 + 828 = 27,418	
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 + 12692	
I.	Interest Payable	☐ Yes ☒ No	Rs. NIL
J.	Total payable (sum A to I)	26,41,408 26,54,100/-	
K.	Less: Amount paid	26,54,100	
L.	Balance amount due (negative for refund)	NIL	
M.	Refund to be made	☒ Yes ☒ No	Rs. 12,662
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.12,662/- to be adjusted to "Bloomdale Welfare Association" and balance of Rs.26,958/-to be collected cheque for 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: 26/8/24	 Accountant Date: 25/08/24	 Samba Siva Rao Date: 23/8/24	APPROVED BY 23 AUG 2024 Managing Partner: Soham Modi Date: SOHAM MODI
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