

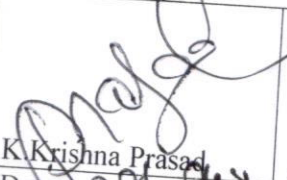
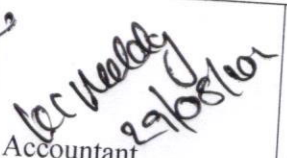
Authorization form for handing over the possession.

Flat /Villa No.	214
Project	BRGV
Name of Buyer	PRABHAKAR AKULA

A.	Total sale consideration.	31,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts -I Pad offer	37,500
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	31,500 +828 + 2,430 = 34,758
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	13,501
H.	Add: Misc. Charges (negative for refund)	4,600 +390 +30,000 +50+9,600=44,640/-
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	32,05,399
K.	Less: Amount paid	31,87,318
L.	Balance amount due (negative for refund)	18,081
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	01-06-2024 @ Rs.2/- per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Rs. 18,081/- collected in favor of " Bloomdale Welfare Association" for advance 6 maintenance from 01-06-2024 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: 29/8/24	 Accountant Date: 29/8/24	 Samba Siva Rao Date: 29/8/24	APPROVED BY 29 AUG 2024 Managing Partner: Soham Modi SOHAM MODI Date:
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