

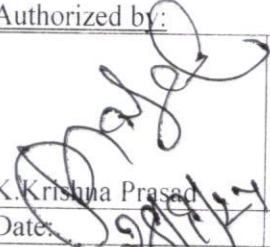
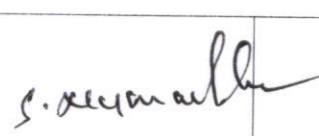
Authorization form for handing over the possession.

Flat /Villa No.	116
Project	BRGV
Name of Buyer	K. SRINIVAS REDDY

A.	Total sale consideration.	25,39,000/-
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)	25,390 +828 + 2,759 =28,977
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	15,330
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)	25,50,797
K.	Less: Amount paid	25,56,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 5,203
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-06-2024 @ Rs.2.00/- per sft
O.	Buyer Info database balance	Rs. - 5,203/-
P.	Tally balance	Rs. - 5,203/-
Q	Rs. 5,203/- to be adjusted in favor of " Bloomdale Welfare Association" and balance Rs.34,447 /- to be collected cheque 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:

			APPROVED BY
K. Krishna Prasad	Accountant	Samba Siva Rao	Managing Partner
Date: 08/10/24	Date: 01/10/2024	Date: 11/10/24	Date: 04 OCT 2024
			SONAM MODI