Authorization form for handing over the possession.

	Authorization	
Flat /Villa No.	411	
	BRGV	
Project Name of Buyer	ARPITA CHATTERJEE	
Name of Buyer		

			30,39,000/-		
١.	Total sale consideration.		NIL		
3.	Less: Discount for on time payments.		67,450		
J.	Less: Other discounts -I Pad offer		Paid by customer		
D.	Add: Reg. Charges + Mutation charges		30,390 +828 =31,218		
E.	Add: GST (also add C	Add: GST (also add GST on other charges)			
F.		Add: Service Tax + VAT		NIL	
	Add: A&A charges (1	negative for refund)	NIL		0.1
G.	Add: A&A charges ((negative for refund)	4,600 +390 =	_	
H.		(Inegative	Yes N	0	Rs.
I.	Interest Payable	*	30,07,758		
J.	Total payable (sum A	A to 1)	30,07,708	_	
K.	Less: Amount paid		50,000	5	b
L.	Balance amount due	(negative for refund)	C	/	Rs. SL
M	1 1		'Yes V		Rs. 30,000/-
	C lieboo	ollected		No	
N	l. ange	es due from	01-06-2024		s.2.00/- per sft
N	. Maintenance charge	halance	Rs.	5	0
0			Rs (CS)	5	80
P	. Tally balance	" 1'- fover of " 1	Bloomdale Welfar	re Ass	sociation" for advance 6
(Rs. 39,650/- to be of maintenance from	collected in favor of 1, 101-06-2024 to 30-11-	2024.		

		Yes / No
	Check List Line Form & Undertaking	
	Check List Buyer has signed the Association Membership Form & Undertaking	
	No Due Certificate signed	
	Undertaking for possession signed	
	Charges collected	V.
I.	6 PDC for Maintenance Charges com- Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	
6.	Association membership fee collected	T. DOOVE

6.	Association men			-	TOURS DV
				APP	ROVED BY
	i and by:		1		
Aut	horized by:	• 0-	11/6	V	OFD 2024
		and a	11114	2 6	SEP 2024
	0/0/)	allow the	1111		
	10	1050		Managing Par	NIAM MODI
	2011		Samba Siva Rao	Soham Mo 8 iC	HAIVI WOO!
8	1/1).	Accountant	Samba Stra Had	Date:	
	Krishna Pasaci		Date: 29/11	d Date.	
7	Ne: 21/21/	Date:			
De	Mc. I with				