

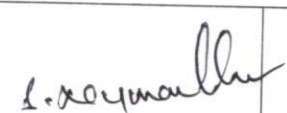
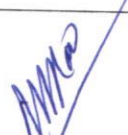
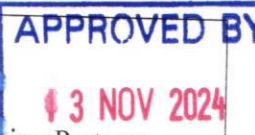
Authorization form for handing over the possession.

Flat /Villa No.	305
Project	BRGV
Name of Buyer	Mr. BSRC MURTHY

A.	Total sale consideration.	25,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	25,000 + 828 =25,828
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)	25,30,818
K.	Less: Amount paid	25,25,000
L.	Balance amount due (negative for refund)	5,818
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.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. 5,818/-
P.	Tally balance	Rs. 5,818/-
Q	Remarks: Rs.49,250/-to be collected in favor of "Bloomdale Welfare Association"(maint.up to 31-03-2025).	

	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: 02/11/24	 Accountant Date: 12/11/2024	 Samba Siva Rao Date: 12/11/24	 Managing Partner: Sohams Modi Date: 12/11/24
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APPROVED BY

3 NOV 2024

SOHAMS MODI

11 NOV 2024

AGM-ACCOUNTS