

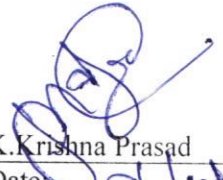
Authorization form for handing over the possession

Flat /Villa No.	410
Project	BRGV
Name of Buyer	J. MONIKA & JOHNSON WESLEY

A.	Total sale consideration.	33,99,000
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)	33,990 + 828 = 34,818
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 + 2,000 = 6,990
I.	Interest Payable	☐ Yes ☒ No Rs. NIL
J.	Total payable (sum A to I)	34,40,808
K.	Less: Amount paid	33,99,000 + 39,818 = 34,38,808
L.	Balance amount due (negative for refund)	2,000 1,990/-
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	01-01-2025 @ Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. 1,990/-
P.	Tally balance	Rs. 1,990/-
Q	Remarks: Rs.40,250/- (4,800 (Rs.2/- per sft) + Rs.5,400/- (Rs.2.25/- per sft) + Rs.30,000/-) to be collected in favor of "Bloomdale Welfare Association"(maint.up to 30-06-2025).	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	☒
2.	No Due Certificate signed	☒
3.	Undertaking for possession signed	☒
4.	6 PDC for Maintenance Charges collected	☒
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
6.	Corpus fund collected	☒
7.	Association membership fee collected	☒

Authorized by:

 K. Krishna Prasad Date: 06/12/24	 Accountant Date: 06-12-2024	 Samba Siva Rao Date: 6/12/24	 Managing Partner: Soham Modi Date: 06 DEC 2024	APPROVED BY 07 DEC 2024 SOHAM MODI
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