

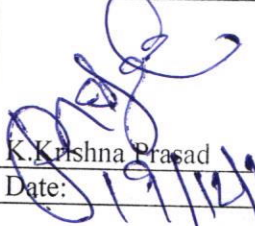
Authorization form for handing over the possession.

Flat /Villa No.	210
Project	BRGV
Name of Buyer	Priyanka / Uday kumar

A.	Total sale consideration.	34,39,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts -I Pad offer	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	34,390 +828 +2,758 =37,976
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+ 2,000 +18,462 =25,452
I.	Interest Payable	Yes ☐ No ☒ Rs.NIL
J.	Total payable (sum A to I)	35,17,758
K.	Less: Amount paid	34,99,670
L.	Balance amount due (negative for refund)	18,088
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/- per sft
O.	Buyer Info database balance	Rs. 18,088/-
P.	Tally balance	Rs. 18,088/-
Q	Rs. 40,250/- (Rs.4,800+5,400+30,000+50) to be 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	☒
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: 19/12/24	 S. Sreenivasulu Accountant Date: 19-12-2024	 Samba Siva Rao Managing Partner: Date: 19/12/24	APPROVED BY 19 DEC 2024 SOHAM MODI 
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