Flat /Villa No.		218			
Project		BRGV			
Name of Buyer		BODA PRABHAK	BODA PRABHAKAR		
A.	Total sale consider				
В.	- other state consideration.		29,19,000		
C.	B. Less: Discount for on time payments.C. Less: Other discounts		NIL		
D.			NIL		
E. Add: GST (also add CST		+ Mutation charges	Paid by customer		
E. Add: GST (also add GSTF. Add: Service Tax + VAT		GST on other charges)	29,190 + 828 = 30,018		
G.			NIL		
Н.	charges (negative for refund		NIL		
[.	that whise. Charges (negative for refund		4,600 +390 +600=5,590		
I.			Yes No Rs.		
-	Total payable (sum A to I) Less: Amount paid		29,54,609		
-			29,54,000		
1.	Balance amount due	(negative for refund)	608		
-	Refund to be made		☐ Yes ☐ No	Rs. NIL	
	Corpus fund to be collected		☐ Yes ☐ No Rs. 30,000/-		
· 1	Maintenance charges due from		01-06-2024 @ Rs.2.00/-p.m per sft		
. E	Buyer Info database balance		Rs. 608/-		
I	Tally balance Remarks: Rs.46,050/-(Rs.30,000 pdc 28-12-2024 & Rs.16,050/- dated 07-12-2024 collected in favor of "Bloomdale Welfare Association" (maintain the 2d according to the 2d acc				
Co	ollected in favor of "	Rs.30,000 pdc 28-12-20 Bloomdale Welfare Asso		ated 07-12 0 31.03.25	2-2024) to 5).
-	Check List				
	Buyer has signed the Association Membership		Form 6-11 1		Yes/No
1	No Due Certificate sig	Tomi & Undertakin	g		
J	Undertaking for possession signed				
6	6 PDC for Maintenance Charges collected				
В	Buyer has signed Electricity Transfer form & A Corpus fund collected		CC 1		
Corpus fund collected		Ifidavit on stamp pa	per		
	Association membership fee collected				. /

Authorized by: APPROVED BY Managing Partner: DEC 2024 Soham Modi Date: SOHAMANOS Samba Siva Rap Date SOHAM MODI

SAIVILABIVA MA