

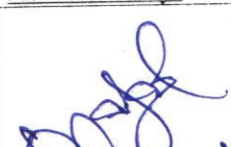
Authorization form for handing over the possession.

Flat /Villa No.	401
Project	BRGV
Name of Buyer	ROMIT NURANI

A.	Total sale consideration.	25,50,000/-
B.	Less: Discount for on time payments.	25,000
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	25,500 +1,323 +828 =27,651
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	7,350
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)	25,64,991
K.	Less: Amount paid	25,81,318
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 16,327
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-06-2024 @ Rs.2.00/- per sft
O.	Buyer Info database balance	Rs. (16,327) -
P.	Tally balance	Rs. (16,327) -
Q.	Excess amount of Rs.16,327/-to be adjusted to " Bloomdale Welfare Association" Account and balance maintenance of Rs.16,223/- and corpus fund Rs.30,000/-to be collected from customer.(up to 31-12-2025).	

	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: 04/06/25	 Accountant Date: 13/06/25	 Samba Siva Rao Date:	 APPROVED BY Managing Partner Soham Modi 13 JUN 2025 SOHAM MODI Date:
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