

Sales Order No.

Sales summary

Agreement Value

1,13,24,955.11

Customer Code: 0000521337			Date: _	18	03 202	4.		
Name of Prima	ary Applicant:	Jonaki Biswas			l			
Tower NVA	Unit	2403	Floor	024	Sales Office	CENT	RONA SAL	ES OFFICE
Unit Type	1 BHK - OPTIMA LARGE		PLC	0.00	Quotation	00014	488	
No. of Car Park	c : 1			Car	Park Type	SINGLE		
Booking Source	e Channel Part	ner		Brol	ker Code	0004000	381	
Broker RERA F	Registration No	A51700000043		Brol	ker Name	Property	ty Pistol Realty Pvt Ltd	
	T	Committe Ap	proval nun	nber:				
Other Usable Area	398.700		Discount		Paym Defer			Brokerage Adjustment
Saleable Area	710.000		excess Payment		Corpo			Subvention
Base Rate	15950.64			_		2		
PLC	0.00		Transfer Case		Shi	ifting		Reallocation
Floor Rise	0.00		Others	Γ		L sale		
Total Rate	15950.64		Juliois			Juit		
	*	1.1						

Notes:		
		1
Sagar Khatri (Sales Manager)	CP Team	(Site Head)
CRM Team	Finance & Accounts	

Old Cust Code -->

Old Sales Code -->

77 Cross Roads

Nova A

2403

Nova A 2403

398.7

30.89

429.59

1 ВНК

₹ 1,24,73,302

D		

Consideration Value (A)	₹ 1,13,24,955
Other Charges towards the Flat (Payable at the Time of Possession)	(Amount in Rs.)
Club Membership Charges	₹3,00,000
Society Formation Charges	₹ 15,000
Share Application Charge	₹ 600
Total other charges (B)	₹ 3,15,600
Govt. taxes	(Amount in Rs.)
GST (@ 1% on Agreement Value or as per applicable rates)	₹ 1,13,250
Stamp Duty	₹ 6,79,497
Registration Charges	₹ 30,000
Total Govt Taxes (C)	₹8,22,747

Club Membership Charges Waiver (LAUNCH OFFER) ₹3,00,000 Final Estimated Value ₹ 1,21,73,302

Car Parking 1 1. Advance adhoc maintenance towards the building for approximately 12 months payable at the time of possession (taxes as applicable) 2. Advance adhoc maintenance for common amenities for approximately 12 months payable at the time of possession (taxes as applicable)

₹29,771 ₹29,771

Original Estimated Value (A+B+C)

Project Name

Flat No.

Flat Code

Total: (a+b)

Type of Flat

Building Name/Tower

Carpet Area (Sq. ft.): (a)

Ancilliary Area (Sq. ft.): (b)

Sr. No.	Description	% Payable	Amount Payable (A)	GST (B)	Total Payable (C) = A+B	TDS (D) 1% of A	Total Instalment Payable (E) = C-D	Amount Payable On
1	Earnest Money	10%	4,95,050	4,950	5,00,000		5,00,000	Application Money Due on Booking
	an ites inoney	1076	6,37,446	6,374	6,43,820	11,325	6,32,496	30 Days from Booking
	Execution of Agreement (Stamp Duty and R	egistration A	amount to be Paid by	Customer)				75 Days from Booking
2	Instalment on Execution of Agreement	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	90 Days from Booking
3	On start of Excavation	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	90 Days from Booking
4	On Completion of Raft	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	90 Days from Booking
5	On Completion of Plinth	10%	11,32,496	11,325	11,43,820	11,325	11,32,496	
6	On Completion of 4th Floor Slab	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	
7	On Completion of 8th Floor Slab	7.5%	8,49,372	8,494	8,57,865	8,494	8,49,372	Marie Control
8	On Completion of 12th Floor Slab	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	
9	On Completion of 16th Floor Slab	7.5%	8,49,372	8,494	8,57,865	8,494	8,49,372	
10	On Completion of 22th Floor Slab	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	
11	On Completion of Terrace slab	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	
12	On Completion of Internal Walls, Internal Plaster, Floorings of the said apartment	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	
	On Completion of the electrical fittings, windows, doors of the said apartment, including staircases and lobbies upto the floor level of the said apartment	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	
14	On Completion of External Plumbing and External Plaster, entrance lobby/s of the building or wing in which the said apartment is located and sanitary fittings of the said apartment	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	
15	On Completion of Lift wells, Electro, Mechanical and Enviornment Requirements, elevation, Water Pumps, on completion of lifts, terraces with waterproofing, paving of areas appertain and all other requirements as may be prescribed in the Agreement of Sale	10%	11,32,496	11,325	11,43,820	11,325	11,32,496	
	On intimation of receipt of Occupation Certificate	5%	5,66,248	5,662	5,71,910	5,662	5,66,248	
	Total:	100%	₹ 1,13,24,955	1,13,250	₹ 1,14,38,205	₹ 1,13,250	₹ 1,13,24,955	

- Note:

 1. The above estimate is being given on your request. The flat offered is subject to availability and the prevailing rate will be considered at the time of booking.

 2. #Government taxes and fees are as considered as per current applicable rates & subject to vary.

 3. TDS to be deducted 1% of the Agreement Value. It is mandatory as per law to deduct 1% TDS from every payment and deposit the same with the government 4. Miscellaneous charges at the time of registration is to be borne & paid by the applicant (approx. Rs. 10000)

Jonani BISWAS 17/03/24

ANNEXURE B

Applicant Details:	
Name:	
Contact Number	
Email ID:	
Address for Communication:	

Booking Source Detail	ls:
Direct	
Referral	
Channel Partner	

Project Name	77 Cross Roads
Building Name/Tower	Nova A
Flat No.	2403
Carpet Area (Sq. ft.): (a)	398.7
Ancilliary Area (Sq. ft.): (b)	30.89
Total: (a+b)	429.59
Type of Flat:	1 BHK

Consideration Value (A)	₹ 1,13,24,955
Other Charges towards the Flat (Payable at the Time of Possession)	(Amount in Rs.)
Society Formation Charges	₹ 15,000
Share Application Charges	₹600
Total other charges (B)	₹ 15,600
Govt. taxes	(Amount in Rs.)
GST (@ 1% on Consideration Value or as per applicable rates)	₹ 1,13,250
Total Govt Taxes (C)	₹ 1,13,250
Car Parking	1

1. Advance adhoc maintenance towards the building for approximately 12 months payable at the time of possession (taxes as applicable)

 $2. Advance \ adhoc \ maintenance \ for \ common \ amenities \ for \ approximately \ 12 \ months \ payable \ at \ the \ time \ of \ possession \ (taxes \ as \ applicable)$

₹29,771

₹29,771

Payment Schedule:

C N		% Payable	Total Amount		oom# cox	Total Payable	Payable On		
Sr. No.	Description		To Promoter	TDS (B)	GST" (C)	Total Payable	Payable On		
1A	Part Earnest Money	10%	4,95,050		4,950	5,00,000	Application Money Due on Booking		
1B	Balance Earnest Money		6,26,121	11,325	6,374	6,43,820	30 Days from Booking		
	Execution of Agreement 75 Days from Boo								
2	Instalment on Execution of Agreement	5%	5,60,585	5,662	5,662	5,71,910	90 Days from Booking		
3	On start of Excavation	5%	5,60,585	5,662	5,662	5,71,910	90 Days from Booking		
4	On Completion of Raft	5%	5,60,585	5,662	5,662	5,71,910	90 Days from Booking		
5	On Completion of Plinth	10%	11,21,171	11,325	11,325	11,43,820			
6	On Completion of 4th Floor Slab	5%	5,60,585	5,662	5,662	5,71,910			
7	On Completion of 8th Floor Slab	7.5%	8,40,878	8,494	8,494	8,57,865			
8	On Completion of 12th Floor Slab	5%	5,60,585	5,662	5,662	5,71,910			
9	On Completion of 16th Floor Slab	7.5%	8,40,878	8,494	8,494	8,57,865			
10	On Completion of 22th Floor Slab	5%	5,60,585	5,662	5,662	5,71,910			
11	On Completion of Terrace slab	5%	5,60,585	5,662	5,662	5,71,910			
12	On Completion of Internal Walls, Internal Plaster, Floorings of the said apartment	5%	5,60,585	5,662	5,662	5,71,910			
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14	On Completion of External Plumbing and External Plaster, entrance lobby/s of the building or wing in which the said apartment is located and sanitary fittings of the said apartment	5%	5,60,585	5,662	5,662	5,71,910			
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16	On intimation of receipt of Occupation Certificate	5%	5,60,585	5,662	5,662	5,71,910			
	Total:	100%	₹ 1,12,11,705	₹ 1,13,250	₹ 1,13,250	₹ 1,14,38,205			

Cheque Favouring: LNT CENTRONA - 13 _____ COLLECTION A/C **Channel Partner:** Organisation

Contact Number

- 1. The above estimate is being given on your request. The flat offered is subject to availability and the prevailing rate will be considered at the time of booking.
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- 3. TDS to be deducted 1% of the Agreement Value. It is mandatory as per law to deduct 1% TDS from every payment and deposit the same with the government

4. Miscellaneous charges at the time of registration is to be borne & paid by the applicant (approx. Rs. 10000)

Jonaci Beswas
Signature of Applicant/s: 17/03/24



102-01420211 102-014220211 102-01422 (09126) - M.B.B.COLLEGE CAMPUS,AGARTALA AGARTALA TRIPURA DIST:TRIPURA (W), TRIPURA 799001 Tel: 381-2326555 IFS Code: SBIN0009126

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

"7412B5" 799002007: 012265" 31

rking Number:

Parking Level: UB

Parking Type: Single

Customer Name: Tanmoy Das

Tower: NovA A Unit No.: 2493

Jonathas

1. & T ASIAN REALTY PROJECT LLP TO 11 TOWER A L. S. TRUSTINESS PARK SAKT VITAR

DATE:17/03/2024 TIME:17:19:15 MID:251N00000002636 TID:25102881 INVOICE NO:5008517_12540_2403171 71909

71909

SALE

Credit Visa

CARD: XXXXXX7426 CHIP

RRN: 407717443587

AID:A0000000031010 TS1:E800

TVR:0080048000 APPR CODE:170424

TC: 7C555FC1F961C296

TOTAL AMT: INR 10XXX0.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** MERCHANT COPY *****
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