

Unit Information:

Customer Name:	Capt. Amardeep Goswami	Project Name:	Elixir Reserve
Tower Name:	PRINIA	Floor NO:	004
Unit NO:	0402	Booking Date:	06 Jun 2024
Agreement Value:	4,91,05,902	Customer ID:	521955

Payment Schedule:

Particulars	Percent Payable	Principal Amount (A)	GST * (B)	TDS on Principal* (C)	Total Amount Payable *(A+B)
Application Money	2.13%	10,47,619	52,381	10,476	11,00,000
Earnest Money	4.87%	23,89,795	1,19,490	23,898	25,09,285
Instalment on Execution of Agreement	13.00%	63,83,769	3,19,188	63,838	67,02,957
On intimation of receipt of Occupation C	80.00%	3,92,84,730	19,64,236	3,92,847	4,12,48,966
Total	100 %	4,91,05,910	24,55,293	4,91,057	5,15,61,206

Other Charges:

Particulars	Principal Amount (A)	GST (B)	TDS on Principal (C)	Total Amount *(A+B)
Adhoc Maintenance Charges	1,27,860	23,015	1,279	1,50,875
AMC - Federation	2,55,720	46,030	2,557	3,01,750
Interest Free Refundable Security Deposi	1,00,000	0	0	1,00,000
Share Appl. Money	600	0	0	600
Total	4,84,180	69,043	3,835	5,53,223

Note:

- *Government taxes and fees are payable as per current applicable rates and subject to vary.
- TDS to be deducted 1% of the Agreement Value Rs. 50 lakhs and above.
- Amounts to be paid as per the agreed terms of the booking (i.e. duly signed annexure B).
- Execution of agreement and registration to be completed within 15 days of the intimation from the developer.
- Total amount due (as per completed construction status associated with payment milestones) is to be paid within 30 days of booking or as per the agreed dates as mentioned in annexure B.
- Any miscellaneous charges at the time of registration is to be borne and paid by the applicants.
- Construction status is available on our customer portal at <https://eservices-Intrealty.force.com/eservicesSignInPage>