

Quotation & Payment Schedule						
Date	31/08/2024					
Project	9PBR					
Wing Name	TOWER C2					
Unit No	1003					
Unit Type	3BHK Compact					
Floor	TOWER C2					
Number of Car Park	1 Tandem					
Total Basic Sales consideration	40000000					
Area Details/Additional Area Details						
Area	Sq.Ft	Sq.mt				
RERA Carpet Area	1236.46	114.87				
Exclusive Balcony Area	0.00	0.00				
Balcony Area	165.23	15.35				
Terrace	0	0.00				
Total Carpet Area	1401.69	130.22				
A : Construction/Time Linked Payment Plan	% Amt payable	Amt (In INR)	C GST @ 2.5%	S GST @ 2.5%	TDS	TOTAL (Less TDS)
Application Money (INR 9 Lakhs)	9.90%	900,000	22,500	22,500		945,000
Balance Earnest Money (Within 30 days) DUE		3,060,000	76,500	76,500	39,600	3,173,400
Instalment on execution of Agreement For Sale (Within 60 days of receipt of Application Money) DUE	10.10%	4,040,000	101,000	101,000	40,400	4,201,600
On completion of Raft Foundation DUE	8.00%	3,200,000	80,000	80,000	32,000	3,328,000
On completion of Lower Basement Roof Slab of aforementioned Tower DUE	7.00%	2,800,000	70,000	70,000	28,000	2,912,000
On completion of Plinth Slab of aforementioned Tower DUE	5.00%	2,000,000	50,000	50,000	20,000	2,080,000
On completion of 2nd Floor Roof Slab DUE	7.00%	2,800,000	70,000	70,000	28,000	2,912,000
On completion of 4th Floor Roof Slab DUE	7.00%	2,800,000	70,000	70,000	28,000	2,912,000
On completion of 6th Floor Roof Slab DUE	7.00%	2,800,000	70,000	70,000	28,000	2,912,000
On completion of 8th Floor Roof Slab	7.00%	2,800,000	70,000	70,000	28,000	2,912,000
On completion of 10th Floor Roof Slab	7.00%	2,800,000	70,000	70,000	28,000	2,912,000
On completion of Terrace Floor Slab	7.00%	2,800,000	70,000	70,000	28,000	2,912,000
On completion of Finishing Work	7.00%	2,800,000	70,000	70,000	28,000	2,912,000
On possession with Fitouts	6.00%	2,400,000	60,000	60,000	24,000	2,496,000
On intimation of Occupation Certificate	5.00%	2,000,000	50,000	50,000	20,000	2,080,000
TOTAL - A	100.00%	40,000,000	1,000,000	1,000,000	400,000	41,600,000
B: Payment of Other Charges		Amount	C GST	S GST	TDS	Total
Apex Body Fund	FIXED	200,000	18,000	18,000		236,000
IDC	FIXED	448,600	40,374	40,374	-	529,348
Club House	FIXED	500,000	45,000	45,000	-	590,000
Adv Maintenance Charges (24 months from date of intimation of Occupation Certificate)	FIXED	538,320	48,449	48,449	-	635,218
Society Formation	FIXED	20,000	1,800	1,800	-	23,600
Share Money	FIXED	650	-	-	-	650
Legal Charges	FIXED	30,000	2,700	2,700	-	35,400
Water & Electric Charges	FIXED	35,000	3,150	3,150	-	41,300
TOTAL B		1,772,570	159,473	159,473	-	2,091,516
C: Statutory Charges* - To be paid by Customer		Consideration Value		Amount		
Stamp Duty @ 6% (Approx.)		40,000,000		2,400,000		
Registration Charges (Approx.)	30,000					
Miscellaneous Agency Charges (Approx.)	15,000					
TOTAL C				2,445,000		
TOTAL COST TO CUSTOMER (A+B+C)		44,217,570	1,159,473	1,159,473		46,536,516
TOTAL COST TO CUSTOMER (A+B+C)-TDS		44,217,570	1,159,473	1,159,473	400,000	46,136,516
Note :						
<ul style="list-style-type: none"> • Offer validity is seven (7) days from date of issue of quotation, and is subject to revision • Deposits, Other Charges, GST etc., if any, whenever called for shall be payable at actual by the Applicant(s). • Stamp duty, Registration fees will be borne by Allotee/s, Customer has to ensure the Stamp Duty and Registration process is completed within 30 days of the booking. • Effective rate of GST is 5% on Consideration Value as per revision of GST and is applicable as per the government norms. • Request for Transfer of Apartment/ Unit shall be as per the policy. • Cancellation Charges before execution of Agreement @9.9% of the Consideration Value within period of 30 days of receipt of intimation by the Promoter. • No interest shall be paid on the refund money. • Miscellaneous Agency Charges INR 15,000/- applicable at the time of registration. • Applicant(s) availing loan from Banks/ Financial Institutions shall submit the Sanction Letter to the Company within 15 days from the date of booking. In case of failure the Company will cancel the booking and refund the booking amount after deducting the cancellation charges, as above • TDS to be deducted @1% and Signed FORM 16B to be submitted to Developer. 						
• All payments to be made in favor of: MCCPL 9PBR TOWER C2 COLLECTION A/C						
• RERA Registration No: P51700076870						
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Signature of First/ Sole Applicant</p> </div> <div style="width: 30%;"> <p>Signature of Joint/ Second Applicant, if any</p> </div> <div style="width: 30%;"> <p>Signature of Joint/ Third Applicant, if any</p> </div> </div>						