

Quotation & Payment Schedule						
Date	07/09/2024					
Project	9PBR					
Wing Name	TOWER B2					
Unit No	404					
Unit Type	2.5 BHK					
Floor	TOWER B2					
Number of Car Park	1 Tandem					
Total Basic Sales consideration	26690000					
Area Details/Additional Area Details						
Area	Sq.Ft	Sq.mt				
RERA Carpet Area	949.49	88.21				
Exclusive Balcony Area	23.79	2.21				
Balcony Area	109.58	10.18				
Terrace	0	0.00				
Total Carpet Area	1082.86	100.60				
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		1,742,310	43,558	43,558	26,423	1,803,002
Instalment on execution of Agreement For Sale (Within 60 days of receipt of Application Money) DUE	10.10%	2,695,690	67,392	67,392	26,957	2,803,518
On completion of Raft Foundation DUE	8.00%	2,135,200	53,380	53,380	21,352	2,220,608
On completion of Lower Basement Roof Slab of aforementioned Tower DUE	7.00%	1,868,300	46,708	46,708	18,683	1,943,032
On completion of Plinth Slab of aforementioned Tower DUE	5.00%	1,334,500	33,363	33,363	13,345	1,387,880
On completion of 2nd Floor Roof Slab DUE	7.00%	1,868,300	46,708	46,708	18,683	1,943,032
On completion of 4th Floor Roof Slab DUE	7.00%	1,868,300	46,708	46,708	18,683	1,943,032
On completion of 6th Floor Roof Slab DUE	7.00%	1,868,300	46,708	46,708	18,683	1,943,032
On completion of 8th Floor Roof Slab DUE	7.00%	1,868,300	46,708	46,708	18,683	1,943,032
On completion of 10th Floor Roof Slab	7.00%	1,868,300	46,708	46,708	18,683	1,943,032
On completion of Terrace Floor Slab	7.00%	1,868,300	46,708	46,708	18,683	1,943,032
On completion of Finishing Work	7.00%	1,868,300	46,708	46,708	18,683	1,943,032
On possession with Fitouts	6.00%	1,601,400	40,035	40,035	16,014	1,665,456
On intimation of Occupation Certificate	5.00%	1,334,500	33,363	33,363	13,345	1,387,880
TOTAL - A	100.00%	26,690,000	667,250	667,250	266,900	27,757,600
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	346,600	31,194	31,194		408,988
Club House	FIXED	500,000	45,000	45,000		590,000
Adv Maintenance Charges (24 months from date of intimation of Occupation Certificate)	FIXED	415,920	37,433	37,433		490,786
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		1,548,170	139,277	139,277		1,826,724
C: Statutory Charges* - To be paid by Customer						
		Consideration Value		Amount		
Stamp Duty @ 6% (Approx.)				1,601,400		
Registration Charges (Approx.)		26,690,000		30,000		
Miscellaneous Agency Charges (Approx.)				15,000		
TOTAL C				1,646,400		
TOTAL COST TO CUSTOMER (A+B+C)		29,884,570	806,527	806,527		31,497,624
TOTAL COST TO CUSTOMER (A+B+C)-TDS		29,884,570	806,527	806,527	266,900	31,230,724
<p>Note :</p> <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:		MISTRY CONSTRUCTION COMPANY PVT LTD-9PBR TOWER B2-IBL COLLECTION ESCROW ACCOUNT				
RERA Registration No:		P51700033690				
<p>Signature of First/ Sole Applicant</p> <p>Signature of Joint/ Second Applicant, if any</p> <p>Signature of Joint/ Third Applicant, if any.</p>						