

MYRA				
COST SHEET - PAYMENT SCHEDULE - CONSTRUCTION LINKED PLAN				
Client Name : Ms. Tejaswi Landge & Ms. Trupti Landge			Date :	
Configuration	2 BHK		Unit No.	604
RERA Carpet	621.73		Unit Code	1042
Ter/Utility/Balcony	47.50		Unit ID	8615
E.P. Area	25.00		Unit Description	
Total Usable Carpet Area	694.23			
PARTICULARS	PAYMENT SCHEDULE %	UNIT COST	GST @5%	TOTAL AMT.
At the time of booking before the execution of these presents	10	9,62,683	48,134	10,10,817
After the execution of this Agreement	15	14,44,025	72,201	15,16,226
On completion of Plinth work	14	13,47,756	67,388	14,15,144
On completion of First & Second Slab	6	5,77,610	28,880	6,06,490
On completion of Third & Fourth Slab	6	5,77,610	28,880	6,06,490
On completion of Fifth & Sixth Slab	6	5,77,610	28,880	6,06,490
On completion of Seventh & Eighth Slab	6	5,77,610	28,880	6,06,490
On completion of Ninth & Tenth Slab	6	5,77,610	28,880	6,06,490
On completion of Eleventh & Twelfth Slab	6	5,77,610	28,880	6,06,490
On completion of walls, internal plaster, flooring doors & windows	5	4,81,342	24,067	5,05,409
On completion of sanitary fittings, staircases, lift wells, lobbies	5	4,81,342	24,067	5,05,409
On completion of external plumbing & external plaster, elevation , terraces with waterproofing	5	4,81,342	24,067	5,05,409
On completion of lifts, water pumps, electrical fittings, electro, mechanical & environment requirements, entrance lobby, plinth protection	5	4,81,342	24,067	5,05,409
At the time of possession	5	4,81,342	24,067	5,05,409
TOTAL	100%	96,26,830	4,81,342	1,01,08,172
			Payment Planning	
Unit Value		89,76,830	Own Fund 01.12.2024	1,00,000
Society & Development Charges		2,50,000	Own Fund	7,30,562
1 Stack Car Parking		4,00,000	TDS	96,268
Agreement Value		96,26,830	GST	4,81,342
			Agree Exp	6,22,700
Amount payable to Developer		95,30,562	Loan	87,00,000
TDS @ 1%		96,268		
GST @ 5%		4,81,342		
Stamp Duty @ 6% & Registration Fees (To Advocate's A/c)		6,09,610		
Advocate Fees (At the time of Registration)		13,000		
Total Deal		1,07,30,781	Total	1,07,30,872
Cheque Favouing :	The Impressions Rera Designated Collection A/c			
Bank Details for online Transaction :	HDFC Bank, Current account # 57500001609779, IFSC Code: HDFC0000175, Branch: Dombivli (E)			
For GST	The Impressions Myra Current A/c			
Bank Details for online Transaction :	HDFC Bank, Current account # 575000011609766, IFSC Code: HDFC0000175, Branch: Dombivli (E)			
Terms and conditions :				
1. The above stated offer is valid for limited inventory and rates are subject to change without prior notice.				
2. Stamp Duty, Registration Fees, GST and any other Government taxes are subject to change as per Government norms.				