

ACKNOWLEDGEMENT OF APPLICATION

PALAVA

CRN: _____

EOI- 423

We thank you for your interest in _____

This is to confirm that we have received an amount of ₹ 6200 0736000

(In words: Rupees Sixty Three Thousand Only)

from Mr./ Ms. V. Chandrashekhar paid by Cheque / Credit Card / Debit Card

Net Banking / NEFT / IMPS on _____ as Booking Amount II for a residence in Casa

Foresta - B 2204

Project Name

at Palava

Cheque Details:

Cheque no.: _____

Dated: _____
dd / mm / yyyy

Drawn on: Bank" _____ "

Other Payment Details:

Transaction Code: APPR CODE : 034028

SAMRAT DUTTA

Name of Sales Manager

Samrat Dutta

Signature of Sales Manager

This is purely an acknowledgement of the receipt of the Booking Amount II and is subject to clearance of the cheque. If the application is accepted by "Palava Dwellers Private Limited", the same would be communicated to the Applicant as mentioned under terms & conditions, in due course.

V4 Pricing for Casa Foresta B 2204

21st Nov 2021

| | | |
|------------------------------------|--|--------------|
| Cluster | | Casa Foresta |
| Tower | | B |
| Typology | | 2 BHK ULTIMA |
| Floor | | 22 |
| Unit | | 04 |
| Carpet Area (Sq. Mt.) | | 55.8 |
| EBVT (Sq. Mt.) | | 5.1 |
| Carpet Area (Sq. Ft.) | | 601 |
| EBVT (Sq. Ft.) | | 55 |
| Net Area (Sq. Ft.) | | 656 |
| Number of Car Parking [^] | | 1 |

| | | | |
|-----------------------------|--|-----|------------------|
| Consideration Value (CV) | Base Price | Rs. | 6,445,481 |
| | EOI Offer | Rs. | 150,000 |
| | Unit Cost | Rs. | 6,295,481 |
| | Sub-Total 1: Consideration Value (CV) | Rs. | 6,295,481 |

| | | | |
|---|---|-----|------------------------|
| Amounts payable prior to registration | Stamp Duty* | Rs. | SD to be paid by Lodha |
| | Registration Charges and Processing Fees* | Rs. | 35,500 |
| | Sub-Total 2: Stamp Duty & Registration | Rs. | 35,500 |
| Other Charges (Payable at the time of possession) | Share Money | Rs. | 600 |
| | Electricity Deposit Reimbursement* | Rs. | 4,400 |
| | Utility connection and related expenses | Rs. | 90,750 |
| | Sub-Total 3: Other Charges | Rs. | 95,750 |

| | | | |
|-----|-----------------------------|-----|---------|
| GST | GST on Consideration Value* | Rs. | 314,774 |
|-----|-----------------------------|-----|---------|

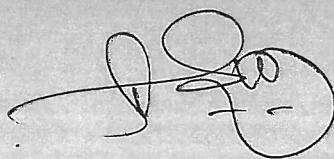
| | | |
|-----------------------|----------------------|----|
| Unit | Casa Foresta B 2204 | |
| Typology | 2 BHK ULTIMA | |
| Payment Schedule Type | 10% Payment Schedule | << |
| EMI Offer | Yes | |

| Milestone | Percentage of CV | Amount | |
|---|------------------|---------|----------|
| Booking Amount - I (payable on date of booking) | 10% | 99,000 | GST Chec |
| Booking Amount - II (within 21 days of booking) | | 530,548 | 31 |

Mandatory Registration of Agreement to Sell

| | | | |
|--|-------|-----------|--------|
| Booking Amount - III (within 60 days of booking) | 10% | 629,548 | 31477 |
| To be paid on 1st Jan 2023 | 40.0% | 2,518,192 | 125910 |
| To be paid on 1st March 2023 | 7.0% | 440,684 | 22034 |
| To be paid on 1st May 2023 | 15.0% | 944,322 | 47216 |
| To be paid on 1st July 2023 | 15.0% | 944,322 | 47216 |
| On date of Offer for Possession | 3% | 188,864 | 9443 |

| | | | |
|--------------|--|------------------|--|
| Total | | 6,295,481 | |
|--------------|--|------------------|--|



Customer's Signature

Date of Booking

| | | | |
|--------------------------------|-----------------------|-----|----------------|
| | GST on Other Charges* | Rs. | 4,758 |
| Sub-Total 4: Total GST* | | Rs. | 319,532 |

| | | | |
|---|--------------------------------------|-----|------------------|
| Total (Sub-Total 1 through 4) | Total Cost of Ownership (TCO) | Rs. | 6,746,262 |
|---|--------------------------------------|-----|------------------|

All amounts are stated in Indian Rupees (INR). Booking Amount - 1 and Booking Amount - 2 is non-refundable. The parties also agree that for the purpose of this agreement, GST rates on the Consideration Value (CV) will continue to remain as applicable on 24.2.2019 and will not change irrespective of any future changes in the GST rates.

For any Pre-EMI offer if availed, the first disbursement will start post Booking Amount - 3

Following maintenance related amounts shall be payable additionally at the time of possession: BCAM Charges for 18 months @ Rs. 5 per sq. ft. net area per month which includes (CAM+City Linked Utility) ; FCAM charges for 60 months @ Rs. 4 per sq ft. net area per month which includes (User based fees for Club, Sports Complex, Bus Service, Parking Maintenance Charges, City Infrastructure Charges); Property Tax deposit for 18 months @ Rs. 1.2 per sq. ft. net area per annum ; These are estimates and may be revised at time of offer for possession; GST as applicable based on prevalent government rates will be payable on the maintenance charges.

All government taxes/levies, as may be applicable, shall be borne separately by the purchaser; All payments can be made by Cheque/DD in favour of <Macrotech Developers LTD.> / RTGS to Company account / Credit Card (only for Booking Amount I). Cash payments are not permitted; This price sheet does not constitute an agreement of any form - the registered agreement shall be binding document for the transaction.



NOTE: "The aforesaid schedule is not chronological and payment for any of the aforesaid milestones may become due before or after the other milestones, depending on the date of initiation of the relevant milestone. Payments are to be credited to our account within 14 days of demand being raised and any late payments shall carry interest as per the terms of the Application Form / Agreement for Sale. In case of payments by cheque/DD/payorder, please ensure that the said instrument reaches us atleast 4 working days prior to due date to ensure that credit is received on your behalf by due date."