

MITTAL GROUP

SUN SAPPHIRE

w.e.f. 23.09.2016

Bldg.	Flat No.	BHK	Area	Rate	Basic cost	Common Charge	Infra. Charges	Agreement cost	Stamp duty 6%	Reg.	Society Maintenance	Service Tax 4.5%	VAT 1%	Total
A	101, 301, 1101	3 BHK	1338	5301	7092738	250000	125000	7468000	448100	30000	107040	0	0	8053140
	105, 904, 905, 1104, 1105	3 BHK	1367	5401	7383167	250000	125000	7758000	465500	30000	109360	0	0	8362860
	106, 306, 506, 706, 906, 1106	3 BHK	1345	5301	7129845	250000	125000	7505000	450300	30000	107600	0	0	8092900
	401	3 BHK	1349	5301	7151049	250000	125000	7526000	451600	30000	107920	0	0	8115520
	204, 404, 405, 1005	3 BHK	1384	5401	7474984	250000	125000	7850000	471000	30000	110720	0	0	8461720
	206, 406	3 BHK	1360	5301	7209360	250000	125000	7584000	455100	30000	108800	0	0	8177900
	805	3 BHK	1354	5401	7312954	250000	125000	7688000	461300	30000	108320	0	0	8287620
	806	3 BHK	1329	5301	7045029	250000	125000	7420000	445200	30000	106320	0	0	8001520
	102	2 BHK	1110	5301	5884110	250000	125000	6259000	375600	30000	88800	0	0	6753400
804	1 BHK	946	5401	5109346	250000	125000	5484000	329100	30000	75680	0	0	5918780	

Booking + Agreement	15%	1. Booking amount - Rs. 1,00,000/- 2. At the time of agreement, 15% of the Agreement cost to be paid 3. Stamp Duty & Registration Challan, PAN Card Xerox, One Photograph are required before Agreement.
Before Possession	85%	4. Required Rs. 10,000/- cash for Legal Charges before Agreement
		Management reserves the right to Amend/Terminate the offer without prior notice You have to register your agreement within 15 days from the date of Booking

Please pay cheque in favour of 'JINDAL MITTAL GRAHA NIRMAN PVT. LTD. -BFL ESCROW ACCOUNT',
IndusInd Bank Ltd., Mumbai Branch, Escrow Account No.201000466465, IFS Code – INDB0000006

Call us : 9326185339 Satyam (Sales Executive)

SUN SAPPHIRE

Bldg.	Flat No.	BHK	Area	Rate	Basic cost	Common Charge	Infra. Charges	Agreement cost	Stamp duty 6%	Reg.	Society Maintenance	Service Tax 4.5%	VAT 1%	Total
C	202, 203, 402, 403, 602, 603, 802, 803, 1002, 1003, 1202, 1203,	2 BHK	1123	4801	5391523	250000	125000	5767000	346100	30000	89840	259515	57670	6550125
	804	2 BHK	1154	4901	5655754	250000	125000	6031000	361900	30000	92320	271395	60310	6846925
	102, 103, 302, 303, 502, 503, 702, 703, 902, 903, 1102, 1103	2 BHK	1217	4801	5842817	250000	125000	6218000	373100	30000	97360	279810	62180	7060450
	201, 204, 401, 404, 601, 604, 801, 1001, 1004, 1201, 1204	3 BHK	1485	4901	7277985	350000	125000	7753000	465200	30000	118800	348885	77530	8793415
	101, 104, 301, 304, 501, 504, 701, 704, 901, 904, 1101, 1104	3 BHK	1492	4901	7312292	350000	125000	7787000	467300	30000	119360	350415	77870	8831945
D	202, 203, 402, 602, 603, 802, 803, 1002, 1003, 1202, 1203	2 BHK	1123	4801	5391523	250000	125000	5767000	346100	30000	89840	259515	57670	6550125
	804	2 BHK	1154	4901	5655754	250000	125000	6031000	361900	30000	92320	271395	60310	6846925
	102, 103, 302, 303, 502, 503, 702, 703, 902, 903, 1102, 1103	2 BHK	1217	4801	5842817	250000	125000	6218000	373100	30000	97360	279810	62180	7060450
	104, 304, 504, 704, 904, 1104	3 BHK	1382	4901	6773182	350000	125000	7248000	434900	30000	110560	326160	72480	8222100
	201, 204, 401, 404, 601, 604, 801, 1001, 1004, 1201, 1204	3 BHK	1485	4901	7277985	350000	125000	7753000	465200	30000	118800	348885	77530	8793415
	101, 301, 501, 701, 901, 1101	3 BHK	1492	4901	7312292	350000	125000	7787000	467300	30000	119360	350415	77870	8831945

Booking + Agreement	15%	1. Booking amount - Rs. 1,00,000/- 2. At the time of agreement, 15% of the Agreement cost to be paid 3. Stamp Duty & Registration Challan, PAN Card Xerox, One Photograph are required before Agreement. 4. Required Rs. 10,000/- cash for Legal Charges before Agreement Management reserves the right to Amend/Terminate the offer without prior notice You have to register your agreement within 15 days from the date of Booking
Plinth	10%	
1st Slab to 12th Slab	On each slab - 5%	
Brickwork	5%	
Plumbing & Flooring	5%	
before Possession	5%	

Please pay cheque in favour of 'JINDAL MITTAL GRAHA NIRMAN PVT. LTD. - SUN SAPPHIRE',
Bank of India, Navi Peth Branch, Current Account No. 051120110000428, IFS Code – BKID0000511