SAVALI SAFFRON

BOOKING LETTER "M/S. SAPTSIDDHI ASSOCIATES"

PROMOTERS FLAT:-
CO PROMOTERS FLAT:-

TOWER NAME & NO: _____

Sr.		Remarks	
No.			
1	ABOUT APPLICANT		
	Name of the Applicant No. 1		
	Age	Yrs	
	Occupation		
	PAN No.		
	Adhar Card No.		
2	Name of the Applicant No. 2		
	Age	Yrs	
	Occupation		
	PAN No.		
	Adhar Card No.		
3	Residential Address		
4	Telephone No./Mobile No		
5	E-Mail ID (Mandatory)		
6	Xerox of PAN card	Both	

7	DETAILS OF UNIT	
	Building no./ Wing No	Building No
	Flat Type	1 BHK / 2BHK
	Floor No.	Floor
	Flat No.	
	Carpet Area	
	Sanctioned Enclosed Balcony	
	Balcony	
	Terrace	
	Total Available Area	
4	ABOUT UNIT CONSIDERATION	
	In figures	Rs.
	In words	Rs.
	Above Consideration Including Common Area Charges.	Rs.
5	COVERED PARKING SALE DETAILS	YES/NO
	Covered Car Parking No.	
	Covered Parking Consideration	Rs.
6	Total Final Consideration For Unit Including / Excluding Covered Parking (4+5)	
	In Figures	Rs.
	In Words	Rupees
7	Date of Execution of the Proposed Agreement to Sale agreed by Applicant/s	

7A	Charges Related To Soc	riety (Rs. 15000)	Rs – Share Money Rs – Application Of Entrance Fee Rs – Formation & Registration Charges Rs MSEB & other Charges Rs – Management & Maintenance till completion of the Project
7B	Maintenance Charges For the period one year		Total Rs.
7C	SGST @ 6% On Total C Note:- To Be Paid Slab after demand Letter, Til (Demand Letter stages a RERA) Note:- All Cheques In T	Consideration wise Within 7 Days I Possession as per provision under	Total Rs.
7D	CGST @ 6% On Total Consideration Note:- To Be Paid Slab wise Within 7 Days after demand Letter, Till Possession (Demand Letter stages as per provision under RERA) Note:- All Cheques In The Name of		Total Rs.
8	Stamp Duty @ 5% On Total Consideration or as applicable time to time Note:- Cheque in the Name of:-		Rs. Cheque No Date
9	Registration @ 1% On Total Consideration or Maximum 30,000/- Note:- Cheque in the Name of:-		Rs. Cheque No Date
10	Legal Fees + Reg. Expenses Note:- Cheque in the Name of:-		Rs/- Cheque No:-
11	RECEIVED AMT.		
	Sr Amount	Cheque no/date	
	No Rs.		
	Total		_

12	Balance Due Payment Details	Rs.
	In Words	
	In Figures	
13	Boundaries Of the Apartment	East: South: West: North:

Sub-Division of installments linked to the No. of floors & Construction Stages

Sr. No.	Particulars	Percentage	Consideration Amount	CGST @ 6% & SGST @6%
1	On or before Booking / Agreements	Flat 10.00%		
2	At the time of Plinth	35.00%		
3	Within 7 days of Completion of st andnd Slab	05.00%		
4	Within 7 days of Completion ofrd andth Slab	05.00%		
5	Within 7 days of Completion ofth andth Slab	05.00%		
6	Within 7 days of Completion ofth andth Slab	05.00%		
7	Within 7 days of Completion ofth and 11th Slab	05.00%		
8	Within 7 days of Completion of the walls, internal plaster, flooring, doors and windows of the apartment	05.00%		
9	Within 7 days of Completion of sanitary fittings, stair-case, lift wells, lobbies upto the floor level of the said apartment is located.	05.00%		
10	Within 7 days of Completion of external plumbing and external plaster, elevation, terraces with water-proofing of the building or wing in which the said apartment is located	05.00%		
11	Within 7 days of Completion of the lifts, water pumps, electrical fittings, electro, mechanical and environmental requirements, entrance lobbies, plinth protection, paving of areas	10.00%		

	appertain and all other requirements as may be prescribed in the agreement of sale.		
12	On the time of the handing over of possession of the apartment to the Allottee	05.00%	
	Total	100%	

I am/ we are depositing herewith the amount of Rs/- (Rupees in Words) in Cheque
No datedrawn onBank, Branch with this application as
an application money. (Pls note amount should not be more than 10 % of apartment cost) I/We
understood that the Allotment or booking of the Unit Noshall only be confirmed by
the execution of agreement to Sell and passing of the receipt of the application money or issuing
this Booking Letter does not mean that the, Allotment/ Agreement of the said Unit is
confirmed. The entire discretion to reject this application without any reasonable cause remain
with M/S. SAPTSIDDHI ASSOCIATES.
If my/our offer is accepted by Promoter, I/We shall get the Agreement in respect of the said
apartment executed and registered from Promoter within a period of 30 days from the date
hereof. In such event the deposit amount paid as above shall be adjusted towards the tota purchase price of the said unit.
However, in the event Promoter reject my/our offer or I/We fail to get the said Agreemen
executed and registered within the stipulated period, then Promoter is/are entitled to sell/allot the
said flat to any third person without taking any prior consent from me/us. In such event Promotes
will be entitled to refund the said amount without interest after deducting there from costs
incurred by Promoter towards payment of GST, by issuing a cheque of the remaining amount in
my/our name. After the stipulated period of 30 days I/We shall not be entitled to make any claim
in the aforesaid Unit No My Bank Account No. is with the Bank, Branch to it's IFSC Code is thereby
outhorize Promotor to refund my/our denotit amount to my/our shows referred, account
authorize Promoter to refund my/our deposit amount to my/our above referred account.
The submission of this offer letter does not create my/our rights or interests in any way in the
said unit stated above. I/We shall have no claim against Promoter for Unit No in
case my/our offer stated herein has not been accepted by Promoter except to the extent of the
refund of the amount after deducting the amount of GST paid to the Promoter for the purpose of booking
Thanking you,
Name & Signature of Customer M/S SAPTSIDDHI ASSOCIATES

through Authorized Signatory

(Applicant) (Promoter)