

PROVISIONAL ALLOTMENT LETTER

Applicant- Shahida Khatri

Dated: 7-Oct-2024

Co-Applicant- N/A

Address: W/o-Ayub Ali Gour Redio Station Ke Samne, Van Vihar Colony, Ward No-10, Churu, Churu, Rajasthan-331001.

Sub: Letter of Allotment of Unit 234 in "Shubhashray Vatika Phase 2", situated at revenue Village Vatika, Tehsil- Sanganer, District- Jaipur, Rajasthan- 303905

Dear Sir/Madam,

Heartily Congratulations!!!

We are delighted to inform you that you have been allotted a Unit/Flat/Apartment bearing No. **234** on **Second Floor**, **Type- 2 BHK Large in Building/Tower No. LIG-3 ("Building")**, super Built-up Area **710.75 sq. ft (With 50% balcony Area)**, having tentative Carpet Area as per RERA RULE is **470.39 sq.ft.** And carpet area as per (CMJAY) **435.21 sq.ft.** And exclusive **Balcony (1) Area of 31.21 sq.ft.**, **Balcony (2) Area of 0.00 sq.ft.** ("Unit"), against your Registration/Application dated **02-July-2024 ("Application Form")**, in our Residential Project named as **"Shubhashray Vatika Phase 2" ("Project")** which is being developed upon land admeasuring 14554 sq. mtrs, corresponding to Khasra No. **475/2 and 492** situated at revenue Village Vatika, Tehsil- Sanganer, District- Jaipur, Rajasthan- 302029 (**"Scheduled Land"**) in accordance with terms and conditions of said Application Form and this Allotment Letter.

The allotment of the said unit/space is subject to the terms and conditions of the Application Form, already signed by you on **28-7-2024**.

Warm regards,

For Pure Awas Developers LLP.



(Authorized Signatory)

ANNEXURE-A

| | |
|-----------------------------------|----------------------------|
| Name of the Project | Shubhashray Vatika Phase 2 |
| Applicant Name | Shahida Khatri |
| Co-Applicant Name | N/A |
| Unit No | 234 |
| Tower | LIG-3 |
| Floor | Second Floor |
| Unit Type | 2 BHK Large |
| Total Amount Payable (Rs.) | 16,66,500.00 |
| Details of Preferred Unit | |
| Head | Amount (in Rs.) |
| Basic Sale Price | Rs.16,50,000.00 |

| SNo | Occasion Name | Charge Type | Due % | Due Amount | CGST | SGST | Net Amount |
|-----|---|-------------|-------|------------|------|------|---------------------|
| 1 | Balance Booking Amount (Within 30 days of Registration) | BSP | 10 | 165000 | 825 | 825 | 166650 |
| 2 | On Builder Buyer Agreement | BSP | 10 | 165000 | 825 | 825 | 166650 |
| 3 | On Commencement of Foundation | BSP | 20 | 330000 | 1650 | 1650 | 333300 |
| 4 | On Commencement of First Floor | BSP | 15 | 247500 | 1238 | 1238 | 249975 |
| 5 | On Commencement Second Floor | BSP | 15 | 247500 | 1238 | 1238 | 249975 |
| 6 | On Commencement of Third Floor | BSP | 15 | 247500 | 1238 | 1238 | 249975 |
| 7 | On Commencement of Internal or External Plaster | BSP | 10 | 165000 | 825 | 825 | 166650 |
| 8 | On Offer of Possession | BSP | 5 | 82500 | 413 | 413 | 83325 |
| | Total | | | | | | 16,66,500.00 |

Notes:-

- Nonrefundable interest free maintenance security (IFMS) of [ADD_CHARGES1_NAME], would be payable At the time of "On Offer of Possession".
- Service tax/GST/Any other taxes, electric installation charges, Stamp duty & Registry charges shall be Payable extra as per government norms.
- Cheque / Bank Draft shall be drawn in favor of "Pure Awas Developers LLP.", payable at Delhi / Gurgaon.

