

**FIA GROUP OF COMPANIES**

**JEEVIKA HEIGHTS - PALGHAR EAST**

**MAHARERA NUMBER : P99000052500**

**COST SHEET AND PAYMENT SCHEDULE w.e.f. 01-FEBRUARY-2026**



PARTICULARS		BUILDING NO. 1				
		A WING				
		2 BHK				
FLAT NUMBERS		01 SERIES	02 SERIES	05 SERIES	07 SERIES	06 SERIES
RERA CARPET AREA	SQ FT	453	454	452	451	462
SALEABLE AREA	SQ FT	748	748	748	748	773
RATE/SQUARE FEET (APPROX)		4150	4150	4150	4150	4150
<b>TOTAL AGREEMENT VALUE (PACKAGE)</b>	<b>RS.</b>	<b>3599000</b>	<b>3599000</b>	<b>3599000</b>	<b>3599000</b>	<b>3699000</b>
<b>TOTAL PROPERTY VALUE</b>	<b>RS.</b>	<b>3107070</b>	<b>3107070</b>	<b>3107070</b>	<b>3107070</b>	<b>3200070</b>
STAMP DUTY	6%	215940	215940	215940	215940	221940
REGISTRATION	1%	30000	30000	30000	30000	30000
GST	1%	35990	35990	35990	35990	36990
DOCUMENTATION & LEGAL CHARGES		10000	10000	10000	10000	10000
ELECTRIC METER / SOCIETY FORMATION AND MISC EXPENSES		100000	100000	100000	100000	100000
INFRASTRUCTURE CHARGES		100000	100000	100000	100000	100000
<b>TOTAL CONSIDERATION AMOUNT</b>		<b>3599000</b>	<b>3599000</b>	<b>3599000</b>	<b>3599000</b>	<b>3699000</b>
BOOKING AMOUNT (I)		51000	51000	51000	51000	51000
*BOOKING AMOUNT WITHIN 15 DAYS(II)	10%	308900	308900	308900	308900	318900
PAYMENT DUE WITHIN 45 DAYS	60%	2159400	2159400	2159400	2159400	2219400
BRICKWORK	5%	179950	179950	179950	179950	184950
INTERNAL PLASTER	5%	179950	179950	179950	179950	184950
EXTERNAL PLASTER	10%	359900	359900	359900	359900	369900
POSSESSION	10%	359900	359900	359900	359900	369900
<b>TOTAL</b>	<b>100%</b>	<b>3599000</b>	<b>3599000</b>	<b>3599000</b>	<b>3599000</b>	<b>3699000</b>

**NOTES:**

CHEQUE TO BE DRAWN IN FAVOUR OF "FIA DEVELOPERS PRIVATE LIMITED JEEVIKA HEIGHTS COLLECTION ACCOUNT" OR NEFT / RTGS AS PER DETAILS BELOW :

ACCOUNT NO: 777705295855 , IFSC CODE : ICIC0001044 , BANK ADDRESS : ICICI BANK, MUMBAI - MAROL , MAHARASHTRA.

CHARGES OF RS. 500/-WILL BE LEVIED FOR DISHONOUR OF CHEQUES.

\*PLEASE NOTE THAT BOOKING AMOUNT II IS 10% OF AGREEMENT VALUE LESS BOOKING AMOUNT I. BOOKING AMOUNT IS NON REFUNDABLE.

THIRD PARTY PAYMENTS ARE NOT ALLOWED. ALL PAYMENTS SHOULD BE DONE FROM THE BUYERS BANK ACCOUNT.

ALL STATUTORY CHARGES ARE AS ON DATE OF THE QUOTATION AND ARE PAYABLE AS PER LAW PREVALENT AT THE TIME OF PAYMENT.

ALL TERMS AND CONDITIONS AS PER THE RERA GUIDELINES AND BOOKING FORM SHALL BE APPLICABLE.

PRICES ARE SUBJECTED TO CHANGE WITHOUT ANY PRIOR INTIMATION.

DEVELOPER RESERVES ALL RIGHTS TO AMEND THE PLANS, ELEVATION, SPECIFICATION AND OTHER AMENITIES.

**FIA GROUP OF COMPANIES**

**JEEVIKA HEIGHTS - PALGHAR (EAST)**

**MAHARERA NUMBER : P99000052500**

**COST SHEET AND PAYMENT SCHEDULE w.e.f. 01-FEBRUARY-2026**



PARTICULARS		BUILDING NO 2A				BUILDING NO 2B			
		1 BHK							
		B WING		C WING		B WING		C WING	
FLAT NUMBERS		01 SERIES	02 SERIES	03 SERIES	04 SERIES	01 SERIES	02 SERIES	03 SERIES	04 SERIES
RERA CARPET AREA	SQ FT	306	307	306	300	304	303	305	306
SALEABLE AREA	SQ FT	488	488	488	488	488	488	488	488
RATE/SQUARE FEET (APPROX)		4150	4150	4150	4150	4150	4150	4150	4150
<b>TOTAL AGREEMENT VALUE (PACKAGE)</b>	<b>RS.</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>
<b>TOTAL PROPERTY VALUE</b>	<b>RS.</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>
STAMP DUTY	6%	143940	143940	143940	143940	143940	143940	143940	143940
REGISTRATION	1%	23990	23990	23990	23990	23990	23990	23990	23990
GST	1%	23990	23990	23990	23990	23990	23990	23990	23990
DOCUMENTATION & LEGAL CHARGES		10000	10000	10000	10000	10000	10000	10000	10000
ELECTRIC METER / SOCIETY FORMATION AND MISC EXPENSES		100000	100000	100000	100000	100000	100000	100000	100000
INFRASTRUCTURE CHARGES		75000	75000	75000	75000	75000	75000	75000	75000
<b>TOTAL CONSIDERATION AMOUNT</b>		<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>
BOOKING AMOUNT (I)		51000	51000	51000	51000	51000	51000	51000	51000
*BOOKING AMOUNT WITHIN 15 DAYS(II)	10%	188900	188900	188900	188900	188900	188900	188900	188900
PAYMENT DUE WITHIN 45 DAYS	60%	1439400	1439400	1439400	1439400	1439400	1439400	1439400	1439400
BRICKWORK	5%	119950	119950	119950	119950	119950	119950	119950	119950
INTERNAL PLASTER	5%	119950	119950	119950	119950	119950	119950	119950	119950
EXTERNAL PLASTER	10%	239900	239900	239900	239900	239900	239900	239900	239900
POSSESSION	10%	239900	239900	239900	239900	239900	239900	239900	239900
<b>TOTAL</b>	<b>100%</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>

**NOTES:**

CHEQUE TO BE DRAWN IN FAVOUR OF "FIA DEVELOPERS PRIVATE LIMITED JEEVIKA HEIGHTS COLLECTION ACCOUNT" OR NEFT / RTGS AS PER DETAILS BELOW :

ACCOUNT NO: 777705295855 , IFSC CODE : ICIC0001044 , BANK ADDRESS : ICICI BANK, MUMBAI - MAROL , MAHARASHTRA.

CHARGES OF RS. 500/-WILL BE LEVIED FOR DISHONOUR OF CHEQUES.

\*PLEASE NOTE THAT BOOKING AMOUNT II IS 10% OF AGREEMENT VALUE LESS BOOKING AMOUNT I. BOOKING AMOUNT IS NON REFUNDABLE.

THIRD PARTY PAYMENTS ARE NOT ALLOWED. ALL PAYMENTS SHOULD BE DONE FROM THE BUYERS BANK ACCOUNT.

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PRICES ARE SUBJECTED TO CHANGE WITHOUT ANY PRIOR INTIMATION.

DEVELOPER RESERVES ALL RIGHTS TO AMEND THE PLANS, ELEVATION, SPECIFICATION AND OTHER AMENITIES.

FIA GROUP OF COMPANIES :- 1302, 13TH FLOOR, SYNERGY BUSINESS PARK, GOREGAON MULUND LINK ROAD, GOREGAON EAST, MUMBAI 400063.

FOR SALES ENQUIRIES CONTACT : 9028 333 666

**FIA GROUP OF COMPANIES  
JEEVIKA HEIGHTS - PALGHAR (EAST)**

**MAHARERA NUMBER : P99000052500**

**COST SHEET AND PAYMENT SCHEDULE w.e.f. 01-FEBRUARY-2026**



PARTICULARS		BUILDING NO 3A					
		D WING					
		1 BHK			2 BHK		
FLAT NUMBERS		01 SERIES	02 SERIES	03 SERIES	05 SERIES	06 SERIES	04 SERIES
RERA CARPET AREA	SQ FT	306	324	288	329	289	472
SALEABLE AREA	SQ FT	488	518	460	527	460	748
RATE/SQUARE FEET (APPROX)		4150	4150	4150	4150	4150	4150
<b>TOTAL AGREEMENT VALUE (PACKAGE)</b>	<b>RS.</b>	<b>2399000</b>	<b>2549000</b>	<b>2299000</b>	<b>2599000</b>	<b>2299000</b>	<b>3599000</b>
<b>TOTAL PROPERTY VALUE</b>	<b>RS.</b>	<b>2022080</b>	<b>2160080</b>	<b>1930080</b>	<b>2206080</b>	<b>1930080</b>	<b>3107070</b>
STAMP DUTY	6%	143940	152940	137940	155940	137940	215940
REGISTRATION	1%	23990	25490	22990	25990	22990	30000
GST	1%	23990	25490	22990	25990	22990	35990
DOCUMENTATION & LEGAL CHARGES		10000	10000	10000	10000	10000	10000
ELECTRIC METER / SOCIETY FORMATION AND MISC EXPENSES		100000	100000	100000	100000	100000	100000
INFRASTRUCTURE CHARGES		75000	75000	75000	75000	75000	100000
<b>TOTAL CONSIDERATION AMOUNT</b>		<b>2399000</b>	<b>2549000</b>	<b>2299000</b>	<b>2599000</b>	<b>2299000</b>	<b>3599000</b>
BOOKING AMOUNT (I)		51000	51000	51000	51000	51000	51000
*BOOKING AMOUNT WITHIN 15 DAYS(II)	10%	188900	203900	178900	208900	178900	308900
PAYMENT DUE WITHIN 45 DAYS	60%	1439400	1529400	1379400	1559400	1379400	2159400
BRICKWORK	5%	119950	127450	114950	129950	114950	179950
INTERNAL PLASTER	5%	119950	127450	114950	129950	114950	179950
EXTERNAL PLASTER	10%	239900	254900	229900	259900	229900	359900
POSSESSION	10%	239900	254900	229900	259900	229900	359900
<b>TOTAL</b>	<b>100%</b>	<b>2399000</b>	<b>2549000</b>	<b>2299000</b>	<b>2599000</b>	<b>2299000</b>	<b>3599000</b>

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FOR SALES ENQUIRIES CONTACT : 9028 333 666**

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**MAHARERA NUMBER : P99000052500**



**COST SHEET AND PAYMENT SCHEDULE w.e.f. 01-FEBRUARY-2026**

PARTICULARS		BUILDING NO 3B						
		E WING						
		1 BHK						
FLAT NUMBERS		01 SERIES	02 SERIES	03 SERIES	04 SERIES	05 SERIES	07 SERIES	09 SERIES
RERA CARPET AREA	SQ FT	306	306	304	299	306	289	306
SALEABLE AREA	SQ FT	488	488	488	488	488	460	488
RATE/SQUARE FEET (APPROX)		4150	4150	4150	4150	4150	4150	4150
<b>TOTAL AGREEMENT VALUE (PACKAGE)</b>	<b>RS.</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2299000</b>	<b>2399000</b>
<b>TOTAL PROPERTY VALUE</b>	<b>RS.</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>	<b>2022080</b>	<b>1930080</b>	<b>2022080</b>
STAMP DUTY	6%	143940	143940	143940	143940	143940	137940	143940
REGISTRATION	1%	23990	23990	23990	23990	23990	22990	23990
GST	1%	23990	23990	23990	23990	23990	22990	23990
DOCUMENTATION & LEGAL CHARGES		10000	10000	10000	10000	10000	10000	10000
ELECTRIC METER / SOCIETY FORMATION AND MISC EXPENSES		100000	100000	100000	100000	100000	100000	100000
INFRASTRUCTURE CHARGES		75000	75000	75000	75000	75000	75000	75000
<b>TOTAL CONSIDERATION AMOUNT</b>		<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2299000</b>	<b>2399000</b>
BOOKING AMOUNT (I)		51000	51000	51000	51000	51000	51000	51000
*BOOKING AMOUNT WITHIN 15 DAYS(II)	10%	188900	188900	188900	188900	188900	178900	188900
PAYMENT DUE WITHIN 45 DAYS	60%	1439400	1439400	1439400	1439400	1439400	1379400	1439400
BRICKWORK	5%	119950	119950	119950	119950	119950	114950	119950
INTERNAL PLASTER	5%	119950	119950	119950	119950	119950	114950	119950
EXTERNAL PLASTER	10%	239900	239900	239900	239900	239900	229900	239900
POSSESSION	10%	239900	239900	239900	239900	239900	229900	239900
<b>TOTAL</b>	<b>100%</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2399000</b>	<b>2299000</b>	<b>2399000</b>

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