

PRICE LIST

LINCOLN TOWER A & B

Sr. No.	Floor	Accomodation	Unit Saleable Area (Sq. Ft.)	Unit Carpet Area (Sq. Ft.)	Balcony Area (Sq. Ft.)	Maximim Sale Price (Rs. In Cr.)
1	18th Floor	2 BHK+Store	1905	995	280	1.57
2	1st to 17th & 19th to 23rd	3 BHK + Store	2330	1285	280	1.92

Note: GST will be charged extra as applicable on Maximum Sale Price.

OTHER CHARGES (TO BE CHARGED AS PER PAYMENT PLAN ON SALEABLE AREA)

PLC ON 1ST (On Saleable Area)	Rs. 200/- Per Sq. Ft.
PLC ON 2ND (On Saleable Area)	Rs. 100/- Per Sq. Ft.
BANDHA CHARGES (On Saleable Area)	Rs. 117.10/- Per Sq. Ft.
INTEREST FREE MAINTENANCE SECURITY (On Saleable Area)	Rs. 50/- Per Sq. Ft.
DEVELOPMENT CHARGES (On Saleable Area)	Rs. 50/- Per Sq. Ft.
ADVANCE MAINTENANCE CHARGES FOR 1 YEAR AS PER RERA ATS (On Saleable Area)	To be decided at the time of possession

Note:

1. Maxumum Sale Price includes cost of unit, Power Backup in KVA (4 KVA for 2BHK+Store & 5KVA for 3BHK+Store), One Covered Car Parking, Club Membership, Fire Fighting System and External Electrification Cost.
2. All applicable charges, taxes, cesses etc. at present or in future and any enhancement thereof shall be additionally payable by the allottee.
3. Electricity load and meter as per customer's individual requirement or minimum requirement as per UPPCL will be installed. Cost towards the same shall be paid by the customer as per load installed.
4. As total sale price of the applied unit is more than Rs. 50 Lacs, the Customer requires deducting and depositing TDS @ 1% against each and every payment to the Company in compliance with the provision of Section 194 (1A) of the Income Tax Act, 1961.
5. Total sale price of the unit prevailing as on the date of Booking and acceptance by the Company shall be final and there shall be no escalation in price thereafter, however subject to term and conditions of agreement for sale the company may revise the price of other units from time to time at its discretion.
6. 13th Floor in the tower will be denoted as 12A for example 1301 will be denoted as 12A01.
7. 1 Sq. Mtr. = 10.764 Sq. Ft.
8. Payments to be made through Cheque / DD payable at Lucknow, in favour of **"OMAXE LTD COLLECTION ACCOUNT FOR GH-1 LINCOLN A & B"** Unless / otherwise specially permitted by company for online payment.

RERA Registration Details

RERA Registration No. UPRERAPRJ624607/05/2025

CONSTRUCTION LINKED/TIME LINKED PAYMENT PLAN – LINCOLN A & B

SR. NO.	PARTICULAR	INSTALLMENT
1	AT THE TIME OF BOOKING/PART OF BOOKING AMOUNT	Rs. 5,00,000/- (INCLUDING GST)
2	BALANCE PART OF BOOKING AMOUNT ON OR BEFORE 60 TH DAY FROM THE RECEIVING OF PART OF BOOKING AMOUNT	10% of MSP + GST (LESS PART OF BOOKING AMOUNT)
3	WITHIN 180 DAYS FROM THE DATE OF BOOKING	10 % of MSP + GST
4	WITHIN 240 DAYS FROM THE DATE OF BOOKING	5 % of MSP + GST
5	ON CASTING OF 9 TH FLOOR ROOF SLAB	5 % of MSP + GST
6	ON CASTING OF 11 TH FLOOR ROOF SLAB	5 % of MSP + GST
7	ON CASTING OF 13 TH FLOOR ROOF SLAB	5 % of MSP + GST
8	ON CASTING OF 15 TH FLOOR ROOF SLAB	5 % of MSP + GST
9	ON CASTING OF 17 TH FLOOR ROOF SLAB	5 % of MSP + GST
10	ON CASTING OF 19 TH FLOOR ROOF SLAB	5 % of MSP + GST
11	ON CASTING OF TOP FLOOR ROOF SLAB	5 % of MSP + GST
12	ON START OF INTERNAL PUTTY OF SAID UNIT	5 % of MSP + GST
13	ON START OF EXTERNAL PUTTY OF SAID UNIT	5 % of MSP + GST
14	ON START OF FIXING OF FLOORING TILES OF SAID UNIT	10 % of MSP + GST
15	ON APPLY OF CC	10 % of MSP + GST
16	ON OFFER OF POSSESSION	10 % of MSP + STAMP DUTY+ REGISTRATION + 100% OF PLC & 100% OF OTHER COST(IFMS+AMC+BANDHA CHARGES+DEVELOPMENT CHARGES) + GST

PROJECT:- GH-1 LINCOLN A & B**ACCOUNT NO.- 57500001725392****ACCOUNT NAME:- OMAXE LTD COLLECTION ACCOUNT FOR GH-1 LINCOLN A & B****IFSC CODE - HDFC0009176****BRANCH ADDRESS:- 2/4C Indira Nagar Lucknow - 226016**