

Apartment No.	B4-202
Type	2 BHK
Carpet Area	741

	Amount	Service Tax
Consideration Value	20,734,900	951,622

Tentative Other Charges		
Clubhouse	400,000	58,000
Maintainence (@10)	293,520	42,560
Electricity Charges	25,000	3,625
Water Charges	25,000	3,625
Legal Charges	15,000	2,175
Gas Connection Charges	10,000	1,450
Corpus Fund	20,000	2,900
Share Money	600	
Total Tentative Other Charges	789,120	114,335

Other Govt. Levies	
Stamp Duty & Regn.	1,076,745
VAT	207,349
Total Govt. Levies	1284094

Total Consideration Value	23874071.35
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Construction Linked Mileston	Date	Amount Collected	Installment Amo	Service Tax (B)
On Booking	19-Dec-2015	1,000,000	1,000,000	
30 days after booking (12%)	15-Feb-2016	1,488,188	1,488,188	114,195
75 days after booking	31-Mar-2016	8%	1,658,792	76,130
Stamp Duty, Regn & VAT				
Completion of Plinth	30-Jun-2016	7.5%	1,555,118	71,372
Completion of 1st Slab	30-Sep-2016	7.5%	1,555,118	71,372
Completion of 8th Slab	31-Dec-2016	7.5%	1,555,118	71,372
Completion of Terrace Slab	31-Mar-2017	7.5%	1,555,118	71,372
3 months after terrace slab	30-Jun-2017	7.5%	1,555,118	71,372
6 months after terrace slab	30-Sep-2017	7.5%	1,555,118	71,372
9 months after terrace slab	31-Dec-2017	7.5%	1,555,118	71,372
12 months after terrace slab	31-Mar-2018	7.5%	1,555,118	71,372
18 months after terrace slab	30-Jun-2018	7.5%	1,555,118	71,372
24 months after terrace slab	30-Sep-2018	8%	1,555,118	71,372
On Possession		5%	1,036,745	47,581
Other Charges			789,120	114,335
Total			21,524,020	1,065,957

Total (C=A+B)	TDS to be paid t	Total Installment Payable (C-TDS)
1,000,000		1,000,000
1,602,383	207,349	1,395,034
1,734,922		1,734,922
1,284,094		1,284,094
1,626,489		1,626,489
1,626,489		1,626,489
1,626,489		1,626,489
1,626,489		1,626,489
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1,626,489		1,626,489
1,626,489		1,626,489
1,626,489		1,626,489
1,626,489		1,626,489
1,084,326		1,084,326
903,455		903,455
23,874,071	207,349	23,666,722