

Apartment No.	B3-202
Type	1 BHK
Carpet Area	444

	Amount	Service Tax
Consideration Value	12,747,900	576,854

Tentative Other Charges		
Clubhouse	400,000	58,000
Maintainence (@10)	175,920	25,508
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	671,520	97,283

Other Govt. Levies	
Stamp Duty & Regn.	677,395
VAT	127,479
Total Govt. Levies	804874

Total Consideration Value	14898430.9
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Construction Linked Mileston	Date	Amount Collected	Installment Amo	Service Tax (B)
On Booking	19-Dec-2015	500,000	500,000	
30 days after booking (12%)	15-Feb-2016	1,029,748	1,029,748	69,222
75 days after booking	31-Mar-2016	8%	1,019,832	46,148
Stamp Duty, Regn & VAT				
Completion of Plinth	30-Jun-2016	7.5%	956,093	43,264
Completion of 1st Slab	30-Sep-2016	7.5%	956,093	43,264
Completion of 8th Slab	31-Dec-2016	7.5%	956,093	43,264
Completion of Terrace Slab	31-Mar-2017	7.5%	956,093	43,264
3 months after terrace slab	30-Jun-2017	7.5%	956,093	43,264
6 months after terrace slab	30-Sep-2017	7.5%	956,093	43,264
9 months after terrace slab	31-Dec-2017	7.5%	956,093	43,264
12 months after terrace slab	31-Mar-2018	7.5%	956,093	43,264
18 months after terrace slab	30-Jun-2018	7.5%	956,093	43,264
24 months after terrace slab	30-Sep-2018	8%	956,093	43,264
On Possession		5%	637,395	28,843
Other Charges			671,520	97,283
Total			13,419,420	674,137

Total (C=A+B)	TDS to be paid t	Total Installment Payable (C-TDS)
500,000		500,000
1,098,970	127,479	971,491
1,065,980		1,065,980
804,874		804,874
999,357		999,357
999,357		999,357
999,357		999,357
999,357		999,357
999,357		999,357
999,357		999,357
999,357		999,357
999,357		999,357
999,357		999,357
999,357		999,357
666,238		666,238
768,803		768,803
14,898,431	127,479	14,770,952