

Apartment No.	B1-602
Type	3 BHK
Carpet Area	1,236

	Amount	Service Tax
Consideration Value	35,276,500	1,720,973

Tentative Other Charges		
Clubhouse	400,000	58,000
Maintainence (@10)	489,840	71,027
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	985,440	142,802

Other Govt. Levies	
Stamp Duty & Regn.	1,803,825
VAT	352,765
Total Govt. Levies	2156590

Total Consideration Value	40282304.9
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Construction Linked Mileston	Date	Amount Collected	Installment Amo	Service Tax (B)
On Booking	19-Dec-2015	1,500,000	1,500,000	
30 days after booking (12%)	15-Feb-2016	2,733,180	2,733,180	206,517
75 days after booking	31-Mar-2016	8%	2,822,120	137,678
Stamp Duty, Regn & VAT				
Completion of Plinth	30-Jun-2016	7.5%	2,645,738	129,073
Completion of 1st Slab	30-Sep-2016	7.5%	2,645,738	129,073
Completion of 8th Slab	31-Dec-2016	7.5%	2,645,738	129,073
Completion of Terrace Slab	31-Mar-2017	7.5%	2,645,738	129,073
3 months after terrace slab	30-Jun-2017	7.5%	2,645,738	129,073
6 months after terrace slab	30-Sep-2017	7.5%	2,645,738	129,073
9 months after terrace slab	31-Dec-2017	7.5%	2,645,738	129,073
12 months after terrace slab	31-Mar-2018	7.5%	2,645,738	129,073
18 months after terrace slab	30-Jun-2018	7.5%	2,645,738	129,073
24 months after terrace slab	30-Sep-2018	8%	2,645,738	129,073
On Possession		5%	1,763,825	86,049
Other Charges			985,440	142,802
Total			36,261,940	1,863,775

Total (C=A+B)	TDS to be paid t	Total Installment Payable (C-TDS)
1,500,000		1,500,000
2,939,697	352,765	2,586,932
2,959,798		2,959,798
2,156,590		2,156,590
2,774,810		2,774,810
2,774,810		2,774,810
2,774,810		2,774,810
2,774,810		2,774,810
2,774,810		2,774,810
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2,774,810		2,774,810
2,774,810		2,774,810
2,774,810		2,774,810
2,774,810		2,774,810
2,774,810		2,774,810
1,849,874		1,849,874
1,128,242		1,128,242
40,282,305	352,765	39,929,540