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**ANNEXURE - VI**  
**FLAT WISE RECEIPT DETAILS**

S No	Block No	Flat No	Receipt Amount	Receipt towards Sale Deed	Receipt towards Agreement of Construction	Other Taxable Receipts	Receipts towards non-taxable receipts like VAT, Reg charges, Stamp duty, etc.	Total taxable receipts	Abatement @ 40%	Service tax @ 12.36%
1	A	109	41,03,873	38,18,575	-	3,426	2,81,872	3,426	1,370	169
2	A	110	38,41,485	17,50,000	17,90,625	5,568	2,95,292	17,96,193	7,18,477	88,804
3	A	112	23,16,462	-	19,94,800	6,694	3,14,968	20,01,494	8,00,598	98,954
4	A	113	4,95,000	-	-	-	4,95,000	-	-	-
5	A	115	42,44,798	39,38,625	-	16,200	2,89,973	16,200	6,480	801
6	A	116	44,47,375	41,22,400	-	2,000	3,22,975	2,000	800	99
7	A	208	40,89,270	17,50,000	20,68,575	-	2,70,695	20,68,575	8,27,430	1,02,270
8	A	209	43,58,000	24,00,000	16,00,000	-	3,58,000	16,00,000	6,40,000	79,104
9	A	210	42,13,235	25,95,000	13,00,170	-	3,18,065	13,00,170	5,20,068	64,280
10	A	219	45,000	-	-	-	45,000	-	-	-
11	A	308	40,89,422	30,77,681	7,04,354	4,049	3,03,338	7,08,403	2,83,361	35,023
12	A	309	27,56,290	5,25,000	19,26,075	8,142	2,97,073	19,34,217	7,73,687	95,628
13	A	311	41,70,305	15,75,410	22,82,962	-	3,11,933	22,82,962	9,13,185	1,12,870
14	A	314	42,16,665	18,10,000	20,75,786	-	3,30,879	20,75,786	8,30,314	1,02,627
15	A	315	43,55,000	17,27,000	22,30,066	-	3,97,934	22,30,066	8,92,026	1,10,254
16	A	318	1,43,545	-	-	-	1,43,545	-	-	-
17	A	407	38,57,054	22,00,000	13,55,100	1,600	3,00,354	13,56,700	5,42,680	67,075
18	A	408	40,82,200	38,00,000	-	-	2,82,200	-	-	-
19	A	409	40,81,427	38,00,000	-	366	2,81,061	366	146	18
20	A	410	40,86,849	28,50,000	9,50,000	6,349	2,80,500	9,56,349	3,82,540	47,282
21	A	413	2,36,901	-	-	-	2,36,901	-	-	-
22	A	415	40,88,945	15,75,410	21,49,415	28,850	3,35,270	21,78,265	8,71,306	1,07,693
23	A	416	41,11,503	38,18,575	-	6,109	2,86,819	6,109	2,444	302

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S No	Block No	Flat No	Receipt Amount	Receipt towards Sale Deed	Receipt towards Agreement of Construction	Other Taxable Receipts	Receipts towards non-taxable receipts like VAT, Reg Stamp duty, etc.	Total taxable receipts	Abatement @ 40%	Service tax @ 12.36%
24 A		503	5,59,292	-	3,39,828	-	2,19,464	3,39,828	1,35,931	16,801
25 A		507	41,10,000	30,82,500	7,16,450	-	3,11,050	7,16,450	2,86,580	35,421
26 A		508	40,58,700	37,51,608	-	11,338	2,95,754	11,338	4,535	561
27 A		509	41,76,250	31,32,188	7,36,798	8,300	2,98,964	7,45,098	2,98,039	36,838
28 A		510	46,44,278	43,17,000	-	7,600	3,19,678	7,600	3,040	376
29 A		511	40,39,156	29,53,894	7,70,931	-	3,14,331	7,70,931	3,08,372	38,115
30 A		512	41,79,759	38,69,720	-	-	3,10,039	-	-	-
31 A		513	38,87,362	17,06,638	17,93,362	26,005	3,61,357	18,19,367	7,27,747	89,950
32 A		514	44,37,078	41,24,375	-	8,400	3,04,303	8,400	3,360	415
33 A		515	44,07,275	32,30,456	7,60,198	10,900	4,05,721	7,71,098	3,08,439	38,123
34 A		519	8,67,200	-	3,81,000	8,494	4,77,706	3,89,494	1,55,798	19,257
35 B		106	1,28,569	-	-	-	1,28,569	-	-	-
36 B		114	20,63,067	11,75,600	7,50,700	-	1,36,767	7,50,700	3,00,280	37,115
37 B		117	24,16,760	17,50,000	4,04,300	20,300	2,42,160	4,24,600	1,69,840	20,992
38 B		118	26,16,850	20,61,025	-	3,50,000	2,05,825	3,50,000	1,40,000	17,304
39 B		316	3,96,660	-	-	-	3,96,660	-	-	-
40 B		317	39,89,049	17,80,000	18,88,350	13,393	3,07,306	19,01,743	7,60,697	94,022
41 B		325	1,50,000	-	-	-	1,50,000	-	-	-
42 B		415	43,53,550	39,00,000	-	15,776	4,37,774	15,776	6,310	780
43 B		417	39,88,819	17,80,000	18,88,350	13,393	3,07,076	19,01,743	7,60,697	94,022
44 B		508	42,39,200	39,23,462	-	-	3,15,738	-	-	-
45 B		512	44,00,000	41,69,450	-	-	2,30,550	-	-	-
46 B		513	42,25,968	16,75,000	22,18,450	-	3,32,518	22,18,450	8,87,380	1,09,680

S No	Block No	Flat No	Receipt Amount	Receipt towards Sale Deed	Receipt towards Agreement of Construction	Other Taxable Receipts	Receipts towards non-taxable receipts like VAT, Reg charges, Stamp duty, etc.	Total taxable receipts	Abatement @ 40%	Service tax @ 12.36%
47 B		515	37,16,531	37,16,531	-	-	-	-	-	-
48 B		517	41,29,254	38,42,300	-	8,375	2,78,579	8,375	3,350	414
49 B		520	50,42,523	34,94,750	5,97,313	-	9,50,460	5,97,313	2,38,925	29,531
50 B		523	94,293	-	-	-	94,293	-	-	-
51 C		101	16,367	-	-	-	16,367	-	-	-
52 C		105	37,05,600	25,93,950	8,34,627	-	2,77,023	8,34,627	3,33,851	41,264
53 C		106	2,24,454	-	-	-	2,24,454	-	-	-
54 C		107	32,13,635	29,91,715	-	-	2,21,920	-	-	-
55 C		108	43,58,625	24,00,000	16,00,300	-	3,58,325	16,00,300	6,40,120	79,119
56 C		109	38,11,411	1,31,247	33,67,678	4,016	3,08,470	33,71,694	13,48,678	1,66,697
57 C		110	33,96,304	17,10,000	9,90,000	-	6,96,304	9,90,000	3,96,000	48,946
58 C		111	47,21,784	17,10,000	9,90,000	-	20,21,784	9,90,000	3,96,000	48,946
59 C		112	8,069	-	-	-	8,069	-	-	-
60 C		205	30,291	-	-	-	30,291	-	-	-
61 C		207	45,07,180	19,35,000	22,38,400	-	3,33,780	22,38,400	8,95,360	1,10,666
62 C		208	41,78,575	37,81,885	-	-	3,96,690	-	-	-
63 C		210	21,44,240	-	17,98,437	-	3,45,803	17,98,437	7,19,375	88,915
64 C		211	2,06,606	-	-	-	2,06,606	-	-	-
65 C		301	7,10,550	7,10,550	-	-	-	-	-	-
66 C		310	40,53,610	37,52,580	-	5,600	2,95,430	5,600	2,240	277
67 C		311	40,84,325	15,27,430	22,55,520	1,000	3,00,375	22,56,520	9,02,608	1,11,562
68 C		403	37,95,227	33,93,600	-	1,28,789	2,72,838	1,28,789	51,516	6,367
69 C		405	32,97,685	10,95,000	18,99,680	3,777	2,99,228	19,03,457	7,61,383	94,107

S No	Block No	Flat No	Receipt Amount	Receipt towards Sale Deed	Receipt towards Agreement of Construction	Other Taxable Receipts	Receipts towards non-taxable receipts like VAT, Reg charges, Stamp duty, etc.	Total taxable receipts	Abatement @ 40%	Service tax @ 12.36%
70 C		406	3,42,417	-	-	-	3,42,417	-	-	-
71 C		407	26,62,063	19,60,000	4,38,400	-	2,63,663	4,38,400	1,75,360	21,674
72 C		408	41,76,483	25,00,000	13,18,750	-	3,57,733	13,18,750	5,27,500	65,199
73 C		410	41,14,170	17,50,000	20,50,000	-	3,14,170	20,50,000	8,20,000	1,01,352
74 C		411	41,02,620	37,81,875	-	-	3,20,745	-	-	-
75 C		502	37,23,198	16,90,000	17,38,323	-	2,94,875	17,38,323	6,95,329	85,943
76 C		504	39,05,443	15,25,000	19,26,075	1,55,984	2,98,384	20,82,059	8,32,824	1,02,937
77 C		505	36,90,000	33,95,330	-	-	2,94,670	-	-	-
78 C		506	20,00,000	20,00,000	-	-	-	-	-	-
79 C		507	46,00,800	34,50,000	8,12,200	-	3,38,600	8,12,200	3,24,880	40,155
80 C		508	40,21,120	37,10,635	-	7,675	3,02,810	7,675	3,070	379
81 C		509	32,35,582	16,90,000	12,39,875	6,983	2,98,724	12,46,858	4,98,743	61,645
82 C		510	25,03,575	18,77,681	4,71,354	2,500	1,52,040	4,73,854	1,89,542	23,427
83 C		511	41,10,400	38,02,887	-	4,000	3,03,513	4,000	1,600	198
	Total		25,94,00,456	17,14,36,538	6,16,43,577	9,11,951	2,54,08,390	6,25,55,528	2,50,22,211	30,92,745

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Annexure \_\_\_\_ -Sale Deed Details

S. No.	Block	Flat	Value of Sale Deed	Receipt towards Sale Deed
1	A	109	38,18,575	38,18,575
2	A	110	17,50,000	17,50,000
3	A	112	17,00,000	-
4	A	113	27,51,950	-
5	A	115	39,38,625	39,38,625
6	A	116	41,22,400	41,22,400
7	A	208	17,50,000	17,50,000
8	A	209	24,00,000	24,00,000
9	A	210	25,95,000	25,95,000
10	A	219	12,00,000	-
11	A	308	30,77,681	30,77,681
12	A	309	17,50,000	5,25,000
13	A	311	15,75,410	15,75,410
14	A	314	18,10,000	18,10,000
15	A	315	17,52,000	17,27,000
16	A	318	20,00,000	-
17	A	407	22,00,000	22,00,000
18	A	408	38,00,000	38,00,000
19	A	409	38,00,000	38,00,000
20	A	410	28,50,000	28,50,000
21	A	413	18,10,000	-
22	A	415	15,75,410	15,75,410
23	A	416	38,18,575	38,18,575
24	A	503	14,00,000	-
25	A	507	30,82,500	30,82,500
26	A	508	37,51,608	37,51,608
27	A	509	31,32,188	31,32,188
28	A	510	43,17,000	43,17,000
29	A	511	29,53,894	29,53,894
30	A	512	38,69,720	38,69,720
31	A	513	19,31,638	17,06,638
32	A	514	41,24,375	41,24,375
33	A	515	32,30,456	32,30,456
34	A	519	10,32,800	-
35	B	106	11,40,000	-
36	B	114	22,50,000	11,75,600
37	B	117	17,50,000	17,50,000
38	B	118	25,86,025	20,61,025
39	B	316	7,03,000	-
40	B	317	17,80,000	17,80,000
41	B	325	7,70,000	-
42	B	415	39,00,000	39,00,000
43	B	417	17,80,000	17,80,000
44	B	508	39,23,462	39,23,462
45	B	512	41,69,450	41,69,450

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Alpine Estates Service Tax Details 9-12-15 Ver 117A.xlsx  
Annexure \_\_\_\_ -Sale Deed Details

46	B	513	19,00,000	16,75,000
47	B	515	39,57,857	37,16,531
48	B	517	38,42,300	38,42,300
49	B	520	34,94,750	34,94,750
50	B	523	19,96,500	-
51	C	101	18,00,000	-
52	C	105	28,18,950	25,93,950
53	C	106	20,00,000	-
54	C	107	29,91,715	29,91,715
55	C	108	24,00,000	24,00,000
56	C	109	1,31,247	1,31,247
57	C	110	17,10,000	17,10,000
58	C	111	17,10,000	17,10,000
59	C	112	20,50,000	-
60	C	205	17,20,000	-
61	C	207	19,60,000	19,35,000
62	C	208	37,81,885	37,81,885
63	C	210	17,50,000	-
64	C	211	17,50,000	-
65	C	301	13,67,550	7,10,550
66	C	310	37,52,580	37,52,580
67	C	311	15,27,430	15,27,430
68	C	403	36,18,600	33,93,600
69	C	405	17,20,000	10,95,000
70	C	406	20,00,000	-
71	C	407	19,60,000	19,60,000
72	C	408	25,00,000	25,00,000
73	C	410	17,50,000	17,50,000
74	C	411	37,81,875	37,81,875
75	C	502	16,90,000	16,90,000
76	C	504	17,50,000	15,25,000
77	C	505	33,95,330	33,95,330
78	C	506	20,00,000	20,00,000
79	C	507	34,50,000	34,50,000
80	C	508	37,10,635	37,10,635
81	C	509	16,90,000	16,90,000
82	C	510	18,77,681	18,77,681
83	C	511	38,02,887	38,02,887
	Total		20,65,33,514	17,14,36,538