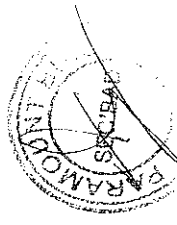


A060

Block No	Flat No.	Occupancy Certificate Date	Booking Date	Receipt No	Receipt Date	Receipt Amount	Towards Sale Deed	Towards Agreement of Construction	Towards Other Taxable Receipts	Towards VAT, Registration Charges, etc.	Towards Other Non-Taxable Receipts	Booking after OC (Yes=0, No=1)	Total receipts towards agreement of construction based on OC	Tax rate under works contract services with composition	Estimate of tax liability under works contract services with composition - agr. of const.
D	206	16-04-2009	18-12-2013	2704	02-04-2014	1,525				725	800	0		4,944	
D	406	16-04-2009	26-03-2014		09-04-2014	77,000	77,000			77,000		0		4,944	
D	406	16-04-2009	26-03-2014	2706	17-04-2014	850,000	773,000			3,735		0		4,944	
D	406	16-04-2009	26-03-2014	2707	24-04-2014	4,535				66,535	11,040	1		4,944	
B	209	16-04-2009	11-11-2006	3E+07	20-05-2014	77,575						0		4,944	
A	507	16-04-2009	03-09-2013	2713	15-09-2014	785,000	785,000					0		4,944	
A	507	16-04-2009	03-09-2013	2714	16-09-2014	225,000	225,000					0		4,944	
A	507	16-04-2009	03-09-2013	2715	23-09-2014	1,250,000	1,250,000					0		4,944	
D	304	16-04-2009	03-09-2013	2716	23-09-2014	750,000	525,000					0		4,944	
A	104	16-04-2009	13-07-2012	2717	31-12-2014	48,000			11,985	213,015		0		4,944	
A	104	16-04-2009	28-02-2015		28-02-2015	25,000	25,000					0		4,944	
3C	508	16-04-2009	28-02-2015	2720	17-03-2015	200,000	200,000				48,000	0		4,944	
			29-07-2015	2722	23-03-2015	25,000	25,000					0		4,944	
			Receipts from Apr 14 to Mar 15			4,318,635	3,885,000		11,985	361,010	60,640	0		4,944	593
															593

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% for receipts
1	A 104	225,000	225,000	-	-	-	-	-	-
2	A 507	3,010,000	2,785,000	-	11,985	213,015	11,985	4,794	593
3	B 209	77,575	-	-	-	77,575	-	-	-
4	D 206	1,525	-	-	-	1,525	-	-	-
5	D 304	48,000	-	-	-	48,000	-	-	-
6	D 406	931,535	850,000	-	-	81,535	-	-	-
7	3C 508	25,000	25,000	-	-	-	-	-	-
		<b>4,318,635</b>	<b>3,885,000</b>	-	<b>11,985</b>	<b>421,650</b>	<b>11,985</b>	<b>4,794</b>	<b>593</b>



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Annexure - VIII

RUS 1

S No.	Block	Flat No.	Value of Sale Deed	Receipts Towards Sale Deed
1	A	104	1,900,000	225,000
2	A	507	3,010,000	2,785,000
3	B	209	846,000	-
4	D	206	1,050,000	-
5	D	304	1,450,000	-
6	D	406	1,050,000	850,000
7	3C	508	975,000	25,000
<b>Total</b>			<b>10,281,000</b>	<b>3,885,000</b>

