

		Data	
Year	Quarter	Sum of Receipt Amount	Sum of Estimate of tax liability
2013	1. Jan-Mar	25,000	773
	2. Apr-Jun	5,100,000	157,590
	3. Jul-Sep	3,100,000	95,790
	4. Oct-Dec	3,080,000	95,172
2013 Total		11,305,000	349,325
2014	1. Jan-Mar	1,387,000	42,858
	2. Apr-Jun	5,940,000	183,546
	3. Jul-Sep	7,612,358	235,222
	4. Oct-Dec	7,337,500	226,729
(blank) Total			
Grand Total		33,581,858	1,037,679

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Details of receipts - sorted by date of receipt
Paramount Estates. Service Tax details 09.01.15 ver no.108

Block No	Bungalow No	Sale deed executed	Sale Deed Date	Receipt No	Receipt Date	Receipt Amount	Net Sale Consideration	Towards Sale Deed	Towards Agreement of Construction	Towards Other Taxable Receipts	Towards VAT, Registration Charges, etc.	Towards Other Non-Taxable Receipts	Total taxable receipts	Tax rate under construction of complex services	Estimate of tax liability
A ✓	207 No	-	-	1188	13-10-2014	837,500	-	837,500	-	-	-	-	837,500	3.09	25,879
A ✓	107 No	-	-	1189	17-10-2014	457,000	-	457,000	-	-	-	-	457,000	3.09	14,121
A ✓	403 No	-	-	1190	22-10-2014	863,000	-	863,000	-	-	-	-	863,000	3.09	26,667
A ✓	606 No	-	-	1037	31-10-2014	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A ✓	206 No	-	-	1191	05-11-2014	1,405,000	-	1,405,000	-	-	-	-	1,405,000	3.09	43,415
A ✓	205 No	-	-	1192	15-11-2014	457,000	-	457,000	-	-	-	-	457,000	3.09	14,121
A ✓	101 No	-	-	1193	26-11-2014	100,000	-	100,000	-	-	-	-	100,000	3.09	3,090
A ✓	502 No	-	-	1194	27-11-2014	100,000	-	100,000	-	-	-	-	100,000	3.09	3,090
A ✓	301 No	-	-	1198	02-12-2014	500,000	-	500,000	-	-	-	-	500,000	3.09	15,450
A ✓	505 No	-	-	1196	02-12-2014	362,000	-	362,000	-	-	-	-	362,000	3.09	11,186
A ✓	505 No	-	-	1197	10-12-2014	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A ✓	502 No	-	-	1195	11-12-2014	100,000	-	100,000	-	-	-	-	100,000	3.09	3,090
A ✓	502 No	-	-	1200	11-12-2014	62,000	-	62,000	-	-	-	-	62,000	3.09	1,916
A ✓	402 No	-	-	1038	13-12-2014	25,000	2,152,000	25,000	-	-	-	-	25,000	3.09	773
A ✓	302 No	-	-	1199	15-12-2014	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A ✓	404 No	-	-	1039	18-12-2014	25,000	2,562,000	25,000	-	-	-	-	25,000	3.09	773
A ✓	402 No	-	-	1202	23-12-2014	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A ✓	501 No	-	-	1201	23-12-2014	994,000	-	994,000	-	-	-	-	994,000	3.09	30,715
A ✓	504 No	-	-	1040	26-12-2014	25,000	2,562,000	25,000	-	-	-	-	25,000	3.09	773
A ✓	404 No	-	-	1203	29-12-2014	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A ✓	601 No	-	-	1041	30-12-2014	25,000	2,562,000	25,000	-	-	-	-	25,000	3.09	773
Receipts from 1st Oct'14 to 31st Dec'14						7,337,500	9,838,000	7,337,500	-	-	-	-	7,337,500		226,729

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S. V. Modi