

		Data	
Year	Quarter	Sum of Receipt Amount	Sum of Estimate of tax liability
2013	1. Jan-Mar	25,000	773
	2. Apr-Jun	5,325,000	164,543
	3. Jul-Sep	3,100,000	95,790
	4. Oct-Dec	3,080,000	95,172
2013 Total		11,530,000	356,277
2014	1. Jan-Mar	1,387,000	42,858
2014 Total		1,387,000	42,858
Grand Total		12,917,000	399,135

Already paid 48,000 -
no further pay li.



Details of receipts - sorted by date of receipt
Paramount Estates. Service Tax details 05.04.13 ver no. 105

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	203 No	-	-	1155	11-01-14	400,000	-	400,000	-	-	-	-	400,000	3.09	12,360
A	102 No	-	-	1156	14-02-14	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A	507 No	-	-	1157	01-03-14	762,000	-	762,000	-	-	-	-	762,000	3.09	23,546
A	207 No	-	-	1036	10-03-14	25,000	2,000,000	25,000	-	-	-	-	25,000	3.09	773
Receipts from 1st Jan'14 to Mar'14						1,362,000	-	1,387,000	-	-	-	-	1,387,000	-	42,858

