

		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	7,502,500	231,827
2014 Total		22,441,858	693,453
2015	1. Jan-Mar	12,173,600	376,164
	2. Apr-Jun	10,556,132	338,858
	3. Jul-Sep	7,656,776	259,465
2015 Total		30,386,508	974,486
Grand Total		64,133,366	2,017,264

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Details of receipts - sorted by date of receipt
Paramount Estates. Service Tax details 12.10.15 ver no.111

Block No	Bungalow 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 taxable receipts	Tax rate under construction of complex services	Estimate of tax liability
A	307	-	03-06-2015	1268	#####	1,060,000	1,060,000	-	-	-	-	1	1,060,000	3.5	37,100
A	602	-	31-12-2014	1269	#####	552,000	552,000	-	-	-	-	1	552,000	3.5	19,320
A	304	-	11-03-2015	1262	#####	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
A	801	-	21-03-2015	1270	#####	100,000	100,000	-	-	-	-	1	100,000	3.5	3,500
A	606	-	24-10-2014	1272	#####	1,050,000	1,050,000	-	-	-	-	1	1,050,000	3.5	36,750
A	106	-	21-07-2015	1274	#####	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
A	107	-	24-06-2013	1273	#####	600,000	356,500	-	-	243,500	-	1	356,500	3.5	12,478
A	304	-	11-03-2015	1329	#####	300,000	300,000	-	-	-	-	1	300,000	3.5	10,500
A	503	-	05-05-2013	1275	#####	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
A	304	-	11-03-2015	1276	#####	804,776	804,776	-	-	-	-	1	804,776	3.5	28,167
A	101	-	05-05-2013	1278	#####	100,000	100,000	-	-	-	-	1	100,000	3.5	3,500
A	607	-	08-09-2015	1277	#####	25,000	25,000	-	-	-	-	1	25,000	3.5	875
A	106	-	21-07-2015	330	#####	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
A	407	-	04-09-2015	1055	#####	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
A	106	-	21-07-2015	1279	#####	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
A	407	-	04-09-2015	1064	#####	25,000	25,000	-	-	-	-	1	25,000	3.5	875
A	106	-	21-07-2015	1280	#####	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
A	306	-	14-09-2013	1281	#####	165,000	165,000	-	-	-	-	1	165,000	3.5	5,775
A	306	-	14-09-2013	1282	#####	195,000	195,000	-	-	-	-	1	195,000	3.5	6,825
A	601	-	31-12-2014	1284	#####	280,000	280,000	-	-	-	-	1	280,000	3.5	9,800
A	106	-	21-07-2015	1285	#####	1,000,000	1,000,000	-	-	-	-	1	1,000,000	3.5	35,000
Receipts from Jul'15 to Sep'15						7,656,776	7,413,276	-	-	243,500	-		7,413,276		259,465

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