

Year	Quarter	Data	
		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
	2. Apr-Jun	5,940,000	183,546
2014 Total		7,327,000	226,404
Grand Total		18,857,000	582,681

Verified By:
 Date: 22/7/14
 M. JAYA PRAKASH
 Manager-Finance & Accounts

APPROVED BY
 28 JUL 2014
 JOTAM MODI
 MANAGING DIRECTOR

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	306 No	-	-	1160	03-04-2014	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A	105 No	-	-	1169	08-04-2014	463,000	-	463,000	-	-	-	-	463,000	3.09	14,307
A	107 No	-	-	1161	11-04-2014	250,000	-	250,000	-	-	-	-	250,000	3.09	7,725
A	207 No	-	-	1163	17-04-2014	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A	102 No	-	-	-	22-04-2014	787,000	-	787,000	-	-	-	-	787,000	3.09	24,318
A	107 No	-	-	1165	22-04-2014	150,000	-	150,000	-	-	-	-	150,000	3.09	4,635
A	205 No	-	-	1166	24-04-2014	762,000	-	762,000	-	-	-	-	762,000	3.09	23,546
A	107 No	-	-	1167	06-05-2014	362,000	-	362,000	-	-	-	-	362,000	3.09	11,186
A	203 No	-	-	1170	23-05-2014	500,000	-	500,000	-	-	-	-	500,000	3.09	15,450
A	203 No	-	-	1171	23-05-2014	666,000	-	666,000	-	-	-	-	666,000	3.09	20,579
A	207 No	-	-	1172	11-06-2014	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A	105 No	-	-	1173	18-06-2014	400,000	-	400,000	-	-	-	-	400,000	3.09	12,360
A	201 No	-	-	1174	19-06-2014	700,000	-	700,000	-	-	-	-	700,000	3.09	21,630
A	503 No	-	-	1175	30-06-2014	300,000	-	300,000	-	-	-	-	300,000	3.09	9,270
Receipts from 1st Apr '14 to Jun '14						5,940,000	-	5,940,000	-	-	-	-	5,940,000	3.09	183,546

Verified By: 
Date: 22/7/14
M. JAYA PRAKASH
Manager-Finance & Accounts

MANAGING
SOMAN C
8 JUL 2014
APPROVED