12. Reliance for issue of this notice is placed on the following:

(i) Statement submitted by **M/s Alpine Estates** and received on **07.02.2012 and 22.4.2011.**

24/4/2012

(G. SREEHARSHA)
ADDITIONAL COMMISSIONER

Place: Hyderabad
Date: 24.04.2012

To:
M/s Alpine Estates
5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad – 500 003
Copy to the Superintendent , Group – X, Hyd-II Commr'ate, Hyd.
Spare copy.

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Recd
Sd/-
4/05/011

OFFICE OF THE COMMISSIONER OF CUSTOMS, CENTRAL EXCISE & SERVICE TAX HYDERABAD –II COMMISSIONERATE, L.B. STADIUM ROAD, BASHEERBAGH, HYDERABAD – 500 004

O.R.No. 62/2011 -Adjn (S.T.) Gr.X

Dated: 23.4.2011

SHOW CAUSE NOTICE

Subject: Service Tax – Offence - Case against M/s. Alpine Estates – Non-payment of Service Tax on taxable services rendered - Show Cause Notice – Regarding.

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M/s. Alpine Estates, 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad – 500 003 (hereinafter referred as Paramount / assessee, in short) are engaged in providing works contract service. M/s Alpine Estates is a registered partnership firm and got themselves registered with the department for payment of service tax with STC No. AANFA5250FST001.

2. A Show Cause Notice vide HQPOR No. 82/2010-Adjn(ST) dt. 16.6.2010 was issued for the period from January 2009 to December 2009 involving an amount of Rs. 31,10,377/- including cess and the same has been adjudicated and confirmed vide Order-In-Original No:44/2010-ST dt. 15.10.2010. Further, the assessee has gone an appeal and the same has been dismissed vide OIA No.08/2011(H-II) dt. 31.1.2011 by the Commissioner (Appeal), Hyderabad. The present notice is issued in sequel to the same for the period from January 2010 to December 2010.

3. As per Section 65 (105) (zzzza) of the Finance Act, 1994 defines that 'taxable service means any service provided or to be provided – to any person, by any other person, in relation to the execution of a Works contract, excluding works contract in respect of roads, airports, railways, transport terminals, bridges, tunnels and dams'.

Explanation: For the purposes of this sub-clause, "works contract" means a contract wherein, -

(i) transfer of property in goods involved in the execution of such contract is leviable to tax as sale of goods, and

(ii) such contract is for the purposes of carrying out, -

  (a) erection, commissioning or installation of plant, machinery, equipment or structures, whether pre-fabricated or otherwise ......,

  (b) construction of a new building or a civil structure or a part thereof, or of a pipeline or conduit, primarily for the purposes of commerce or industry; or

  (c) construction of a new residential complex or a part thereof; or

  (d) completion and finishing services, repair, alteration, renovation or restoration of, or similar services, in relation to (b) and (c); or

  (e) turnkey projects including engineering, procurement and construction or commissioning (EPC) projects."

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3. As per Section 65(91a) of the Finance Act, 1994, "Residential Complex "means any complex comprising of -

(i) a building or buildings, having more than twelve residential units;
(ii) a common area; and
(iii) any one or more of facilities or services such as park, lift, parking space, community hall, common water supply or effluent treatment system.

located within the premises and the layout of such premises is approved by an authority under any law for the time being in force, but does not include a complex which is constructed by a person directly engaging any other person for designing or planning of the layout, and the construction of such complex is intended for personal use as residence by such person.

4. M/s Alpine Estates registered with the service tax department and not discharging the service tax liability properly and also not filing the ST-3 returns, which are mandatory as per Service Tax Rules made there under. On verification of the records, it is found that M/s Alpine Estate have undertaken a single venture by name M/s Flower Heights located at Plot No:3-3-27/1, Mallapur Old Vilage, Uppal Mandal, RR District and received amount from customers towards sale of land and agreement of construction of 102 houses for the said period. Further, it is found that they have not filed ST-3 returns for the said period.

5. Further it is made clear on 01.02.2010 by Sri A. Shanker Reddy, Deputy General Manager(Admn) authorized representative of the assessee , that the activities undertaken by the company are providing services of construction of residential complexes and also stated that initially, they collected the amounts against booking form/agreement of sale. At the time of registration of the property, the amounts received till then will be allocated towards Sale Deed and Agreement of Construction. Therefore, service tax on amount received against Agreement of Construction portion of the amounts towards agreement of construction is aid on receipt basis. The Agreement of Sale constitutes the total amount of the land/semi finished flat with undivided share of land and value of construction. The sale deed constitutes a condition to go for construction with the builder. Accordingly, the construction agreement will also be entered immediately on the same date of sale deed. All the process is in the way of sale of constructed unit as per the agreement of sale but possession was given in two phases one is land/semi finished flat with undivided share of land and other one is completed unit. This is commonly adopted procedure as required for getting loads from the banks".

6. As per the exclusion provided in Section 65(91a) of the Service Tax Act, the residential complex does not include a complex which is constructed by a person directly engaging any other person for designing or planning of the layout, and the construction of such complex is intended for personal use as residence by such person. Here" personal use" includes permitting the complex for use as residence by another person on rent or without consideration. If is further clarified in para 3 of the Circular No.108/02/2009-ST dt. 29.01.2009 if the ultimate owner enters into a contract for construction of a residential complex with a promoter/builder/developer, who himself provides service of design, planning and construction; and after such construction the ultimate owner receives such property for his personal, then such activity is not liable to service tax. Therefore, as per the exclusion clause and the clarification mentioned above, if a builder/promoter/developer construction entire complex for one person for personal use as residence by such person would not be subjected to service tax. Further, the builder/promoter/developer normally enters into construction/completion agreement after execution of sale deed, till the

execution of sale deed the property remains in the name of the builder/promoter/developer and services rendered thereto are self services. Moreover, stamp duty will be paid on the value consideration shown in the sale deed. Therefore, there is no levy of service tax on the services rendered till sale deed. i.e on the value consideration shown in the sale deed. But, no stamp duty will be paid on the agreements/contract against which they render services to the customer after execution of sale deeds. There exists the service provider and service recipient relationship between the builder/promoter/developer and the customer. Therefore, such services against agreements of construction are invariably attracts service tax under Section 65(105(zzzza) of the Finance Act 1994.

7. As per the definition of " Residential Complex" provided under Section 65(91a) of the Finance Act 1994, it constitutes any one ore more of facilities or services such as park, lift, parking space, community hall, common water supply or effluent treatment system. The subject venture of M/s Alpine Estates qualifies to be a residential complex as it contains more than 12 residential units with common area and common facilities like park, common water supply etc., and the layout was approved by HUDA vide permit No: 14014/P4/PLG/H/2006 dt. 23.3.2007. As seen from the records, the assessee entered into 1) a sale deed for sale of undivided portion of land together with semi finished portion of the flat and 2) an agreement for construction, with their customers. On execution of the sale deed the right in a property got transferred to the customer, hence the construction service rendered by the assesses thereafter to their customers under agreement of construction are taxable under Service tax as there exists service provider and receiver relationship between them. As there involved the transfer of property in goods in execution of the said construction agreements, it appears that the services rendered by them after execution of sale deed against agreements of construction to each of their customers to whom the land was already sold vide sale deed are taxable services under works contract service.

8. M/s Alpine Estates, Hyderabad vide their statement received in this office on 22.4.2011 has submitted the Flat-wise amounts received for the period from January 2010 to December 2010. The total amount received is Rs. 85027011/- against agreements of construction during the period and are liable to pay service tax including cess works out to Rs. 3503113/- and the interest at appropriate rates under Works Contract Service respectively.

9. M/s Alpine Estates, Hyderabad are well aware of the provisions and of liability of service tax on receipts as result of these agreements for construction and have not assessed and paid service tax properly with an intention to evade payment of Service Tax. They have intentionally not filed the ST-3 returns for the said period. Hence, the service tax payable by M/s Alpine Estates, ` appears to be recovered under Sub-Section (1) of Section 73 of the Finance Act 1994.

10. From the foregoing, it appears that M/s Alpine Estates, 5-4-187/3 & 4, II Floor, MG Road, Secunderabad-3 have contravened the provisions of Section 68 of the Finance Act 1994 read with Rule 6 of the Service Tax Rules, 1994 in as much as they have not paid the appropriate amount of service tax on the value of the taxable services and Section 70 of the Finance Act 1994 read with Rule 7 of the Service Tax Rules 1994 in as much as they have not filed statutory returns for the taxable services rendered and also did not truly and correctly assess the tax due on the services provided by them and also did not disclose the relevant details/information, with an intent to evade payment of service tax and are liable for recovery under provisons to the Section 73(1) of the Finance Act 1994 and thereby they have rendered themselves liable for penal action under Section 77 & 76 of the Finance Act 1994.

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11. Therefore, M/s Alpine Estates, Hyderabad , are hereby required to show cause to the Additional Commissioner of Customs, Central Excise & Service Tax, Hyderabad-II Commissionerate, Hyderabad, within 30 days of receipt of this Notice as to why:-

(i) an amount of Rs.3503113/-(Rupees Thirty five lakhs three thousand **one hundred thirteen only**) including cess should not be demanded on the works contract service under the Sub-Section (1) of Section 73 of the Finance Act 1994 for the period from January 2010 to December 2010; and

(ii) Interest is not payable by them on the amount demanded at (i) above under Section 75 of the Finance Act 1994; and

(iii) Penalty should not be imposed on them under Section 77 of the Finance Act 1994 for the contravention of Rules and provisions of the Finance Act 1994 ; and

(iv) Penalty should not be imposed on them under Section 76 of the Finance Act 1994 .

12. M/s Alpine Estates, Hyderabad at the time of showing cause, as above, are required to produce all the evidence upon which they intend to rely in their defence. They are also required to indicate in their written reply whether they wish to be heard in person before the case is adjudicated. If no cause is shown against the action proposed to be taken within the stipulated time or having desired a hearing if they do not appear for the personal hearing on the appointed day & time, the case will be decided on merits, basing on the material/evidence available on record.

13. This notice is issued without prejudice to any other action that may be taken against the noticees / others under the Finance Act, 1994 or under any other law for the time being in force in India.

14. Reliance for issue of this notice is placed on the following:

(i) Statement submitted by M/s Alpine Estates and received on 22.4.2011.

23/4/2011

(G. SREEHARSHA)
ADDITIONAL COMMISSIONER

Place: Hyderabad
Date: 23.04.2011

To:
M/s Alpine Estates
5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad – 500 003

Copy to the Superintendent , Group – X, Hyd-II Commr'ate, Hyd.
Spare copy.

Details of receipts - sorted by date of receipt - based on OC details

Alpine Estates Service Tax Details 14 09 15 Ver 114

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 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 for receipts towards agreement of construction.
B	219	13-04-2010	05-05-2007	2848	02-01-2010	14,022	-	-	-	-	14,022	1	-	4.12	-
B	214	13-04-2010	07-07-2007	2847	02-01-2010	525,928	-	371,400	-	100,140	54,388	1	371,400	4.12	15,302
A	301	04-11-2010	04-12-2007	2849	04-01-2010	141,164	-	141,164	-	-	-	1	141,164	4.12	5,816
B	423	13-04-2010	27-05-2007	2851	05-01-2010	9,893	-	-	-	-	9,893	1	-	4.12	-
B	313	13-04-2010	18-09-2007	2850	05-01-2010	1,002	-	-	-	-	1,002	1	-	4.12	-
B	418	13-04-2010	07-09-2009	2852	07-01-2010	236,111	-	88,991	-	147,120	-	1	88,991	4.12	3,666
B	511	13-04-2010	29-05-2007	2853	09-01-2010	47,440	-	47,440	-	-	-	1	47,440	4.12	1,955
B	511	13-04-2010	29-05-2007	2854	09-01-2010	150,000	-	135,000	-	15,000	-	1	135,000	4.12	5,562
A	111	04-11-2010	10-07-2008	2855	09-01-2010	66,000	-	66,000	-	-	-	1	66,000	4.12	2,719
A	213	04-11-2010	28-05-2008	2862	12-01-2010	150,000	-	150,000	-	-	-	1	150,000	4.12	6,180
B	323	13-04-2010	14-07-2007	2860	13-01-2010	114,452	-	-	-	50,520	63,932	1	-	4.12	-
A	207	04-11-2010	05-04-2008	2858	13-01-2010	300,000	-	262,275	-	37,725	-	1	262,275	4.12	10,806
A	207	04-11-2010	05-04-2008	2859	13-01-2010	100,000	-	-	-	94,780	5,220	1	-	4.12	-
A	214	04-11-2010	11-05-2008	2854	13-01-2010	89,200	-	89,200	-	-	-	1	89,200	4.12	3,675
A	214	04-11-2010	11-05-2008	2856	13-01-2010	210,800	-	210,800	-	-	-	1	210,800	4.12	8,685
B	217	13-04-2010	07-09-2009	2861	13-01-2010	551,315	-	551,315	-	-	-	1	551,315	4.12	22,714
B	412	13-04-2010	14-05-2007	2863	16-01-2010	66,945	-	-	-	53,060	13,885	1	-	4.12	-
C	412	23-03-2011	26-01-2009	2864	18-01-2010	450,000	-	450,000	-	-	-	1	450,000	4.12	18,540
B	414	13-04-2010	21-05-2007	2867	21-01-2010	2,248	-	-	-	-	2,248	1	-	4.12	-
A	304	04-11-2010	02-04-2008	2865	21-01-2010	100,000	-	60,400	2,352	37,248	-	1	62,752	4.12	2,585
A	501	04-11-2010	02-06-2008	2866	21-01-2010	260,000	-	260,000	-	-	-	1	260,000	4.12	10,712
A	301	04-11-2010	04-12-2007	2870	22-01-2010	143,930	-	790	-	103,180	39,960	1	790	4.12	33
A	319	04-11-2010	17-02-2008	2868	22-01-2010	830,000	-	653,398	13,132	147,755	15,715	1	666,530	4.12	27,461
A	303	04-11-2010	17-05-2008	2869	22-01-2010	409,000	-	296,230	1,270	95,875	15,625	1	297,500	4.12	12,257
B	308	13-04-2010	10-10-2007	2871	23-01-2010	131,860	-	45,000	-	86,860	-	1	45,000	4.12	1,854
B	502	13-04-2010	13-12-2009	2872	28-01-2010	166,000	166,000	-	-	-	-	1	-	4.12	-
B	308	13-04-2010	10-10-2007	2874	30-01-2010	96,100	-	-	-	39,440	56,660	1	-	4.12	-
B	502	13-04-2010	13-12-2009	2877	03-02-2010	1,000,000	709,000	291,000	-	-	-	1	291,000	4.12	11,989
B	502	13-04-2010	13-12-2009	2878	03-02-2010	2,400,000	-	2,400,000	-	-	-	1	2,400,000	4.12	98,880
A	306	04-11-2010	30-11-2007	2879	05-02-2010	364,887	-	-	-	-	364,887	1	-	4.12	-
A	406	04-11-2010	17-02-2008	2880	11-02-2010	189,500	-	189,500	-	-	-	1	189,500	4.12	7,807

PINE ESTATE SEC'BAD

[illegible]etails of receipts - sorted by date of receipt - based on [illegible] details

Alpine Estates Service Tax Details 14 09 15 Ver 114

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 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 for receipts towards agreement of construction.
A	403	04-11-2010	05-06-2008	2882	11-02-2010	145,000	-	-	-	31,046	113,954	1	-	4.12	-
B	311	13-04-2010	23-09-2009	2881	11-02-2010	131,550	-	13,900	-	113,420	4,230	1	13,900	4.12	573
A	502	04-11-2010	24-11-2008	2883	12-02-2010	538,000	-	369,536	2,600	136,397	29,467	1	372,136	4.12	15,332
A	212	04-11-2010	04-03-2009	2884	12-02-2010	510,000	-	510,000	-	-	-	1	510,000	4.12	21,012
A	505	04-11-2010	04-03-2009	2885	12-02-2010	231,500	-	225,250	-	6,250	-	1	225,250	4.12	9,280
C	404	23-03-2011	14-02-2010	2886	14-02-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
B	405	13-04-2010	14-02-2010	2887	14-02-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
A	501	04-11-2010	02-06-2008	2888	20-02-2010	299,500	-	268,903	5,800	24,797	-	1	274,703	4.12	11,318
A	501	04-11-2010	02-06-2008	2889	20-02-2010	100,000	-	-	-	83,768	16,232	1	-	4.12	-
B	525	13-04-2010	07-05-2007	2892	25-02-2010	100,000	-	-	-	91,068	8,932	1	-	4.12	-
B	119	13-04-2010	04-09-2009	2893	25-02-2010	500,000	500,000	-	-	-	-	1	-	4.12	-
B	119	13-04-2010	04-09-2009	2894	25-02-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
A	406	04-11-2010	17-02-2008	2895	01-03-2010	159,555	-	41,635	-	117,320	600	1	41,635	4.12	1,715
C	404	23-03-2011	14-02-2010	2891	02-03-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
B	307	13-04-2010	12-05-2007	2414	05-03-2010	1,286	-	-	-	-	1,286	1	-	4.12	-
B	422	13-04-2010	14-05-2007	2419	05-03-2010	661	-	-	-	-	661	1	-	4.12	-
B	324	13-04-2010	24-05-2007	2416	05-03-2010	700	-	-	-	-	700	1	-	4.12	-
B	509	13-04-2010	10-08-2007	2421	05-03-2010	826	-	-	-	-	826	1	-	4.12	-
B	325	13-04-2010	14-08-2007	2417	05-03-2010	495	-	-	-	-	495	1	-	4.12	-
B	318	13-04-2010	28-08-2007	2415	05-03-2010	825	-	-	-	-	825	1	-	4.12	-
B	224	13-04-2010	31-08-2007	2411	05-03-2010	1,320	-	-	-	-	1,320	1	-	4.12	-
B	111	13-04-2010	13-10-2007	2900	05-03-2010	660	-	-	-	-	660	1	-	4.12	-
A	214	04-11-2010	11-05-2008	2897	05-03-2010	60,000	-	60,000	-	-	-	1	60,000	4.12	2,472
A	214	04-11-2010	11-05-2008	2898	05-03-2010	40,000	-	40,000	-	-	-	1	40,000	4.12	1,648
B	305	13-04-2010	06-11-2007	2413	05-03-2010	1,123	-	-	-	-	1,123	1	-	4.12	-
B	507	13-04-2010	28-02-2008	2420	05-03-2010	1,125	-	-	-	-	1,125	1	-	4.12	-
B	105	13-04-2010	14-03-2008	2899	05-03-2010	967	-	-	-	-	967	1	-	4.12	-
B	112	13-04-2010	31-03-2008	2890	05-03-2010	125,000	-	67,000	-	58,000	-	1	67,000	4.12	2,760
B	413	13-04-2010	15-12-2008	2418	05-03-2010	660	-	-	-	-	660	1	-	4.12	-
B	303	13-04-2010	02-02-2009	2412	05-03-2010	166	-	-	-	-	166	1	-	4.12	-
A	304	04-11-2010	02-04-2008	2425	06-03-2010	65,532	-	-	-	63,932	1,600	1	-	4.12	-

ALPINE ESTATES SEC'BAD

Annexure - VI

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Details of receipts - sorted by date of receipt - based on OC details

Alpine Estates Service Tax Details 14 09 15 Ver 114

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 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 for receipts towards agreement of construction.
C	404	23-03-2011	14-02-2010	2423	06-03-2010	3,191,176	800,000	2,391,176	-	-	-	1	2,391,176	4.12	98,516
C	404	23-03-2011	14-02-2010	2424	06-03-2010	271,845	-	91,324	15,722	68,549	96,250	1	107,046	4.12	4,410
B	418	13-04-2010	07-09-2009	2428	08-03-2010	117,832	-	-	-	540	117,292	1	-	4.12	-
A	505	04-11-2010	04-03-2009	2430	10-03-2010	198,147	-	-	-	95,115	103,032	1	-	4.12	-
B	418	13-04-2010	07-09-2009	2429	10-03-2010	14,808	-	-	-	-	14,808	1	-	4.12	-
B	109	13-04-2010	09-05-2007	2436	12-03-2010	838	-	-	-	-	838	1	-	4.12	-
B	225	13-04-2010	21-05-2007	2437	12-03-2010	1,320	-	-	-	-	1,320	1	-	4.12	-
B	313	13-04-2010	18-09-2007	-	12-03-2010	660	-	-	-	-	660	1	-	4.12	-
B	108	13-04-2010	29-02-2008	2435	12-03-2010	857	-	-	-	-	857	1	-	4.12	-
B	218	13-04-2010	12-04-2008	2433	12-03-2010	1,329	-	-	-	-	1,329	1	-	4.12	-
A	505	04-11-2010	04-03-2009	2432	12-03-2010	460	-	-	-	-	460	1	-	4.12	-
C	402	23-03-2011	14-03-2010	2621	14-03-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
A	204	04-11-2010	20-01-2008	2440	15-03-2010	300,000	-	300,000	-	-	-	1	300,000	4.12	12,360
B	523	13-04-2010	30-06-2007	2441	15-03-2010	272,000	-	7,535	-	264,465	-	1	7,535	4.12	310
B	405	13-04-2010	14-02-2010	2439	15-03-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
A	412	04-11-2010	16-03-2010	2623	17-03-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
B	220	13-04-2010	30-07-2007	2442	20-03-2010	28,730	-	-	-	-	28,730	1	-	4.12	-
B	412	13-04-2010	14-05-2007	-	24-03-2010	660	-	-	-	-	660	1	-	4.12	-
B	321	13-04-2010	05-06-2007	2446	24-03-2010	1,064	-	-	-	-	1,064	1	-	4.12	-
B	107	13-04-2010	07-07-2007	2445	24-03-2010	956	-	-	-	-	956	1	-	4.12	-
A	406	04-11-2010	17-02-2008	2448	25-03-2010	30,000	-	-	-	-	30,000	1	-	4.12	-
A	411	04-11-2010	30-05-2009	2451	26-03-2010	675,000	-	389,962	-	138,460	146,578	1	389,962	4.12	16,066
B	502	13-04-2010	13-12-2009	2450	26-03-2010	400,000	-	263,750	6,787	129,463	-	1	270,537	4.12	11,146
B	405	13-04-2010	14-02-2010	2449	26-03-2010	291,840	291,840	-	-	-	-	1	-	4.12	-
B	405	13-04-2010	14-02-2010	2452	27-03-2010	3,000,000	583,160	2,416,840	-	-	-	1	2,416,840	4.12	99,574
C	402	23-03-2011	14-03-2010	2453	30-03-2010	133,490	133,490	-	-	-	-	1	-	4.12	-
C	402	23-03-2011	14-03-2010	2454	30-03-2010	100,000	100,000	-	-	-	-	1	-	4.12	-
C	402	23-03-2011	14-03-2010	2622	30-03-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
B	215	13-04-2010	12-04-2009	2455	30-03-2010	233,643	-	3,757	4,117	119,780	105,989	1	7,874	4.12	324
B	503	13-04-2010	26-03-2010	2625	30-03-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
A	402	04-11-2010	14-05-2008	2459	31-03-2010	10,929	-	-	-	-	10,929	1	-	4.1	

etails of receipts - sorted by date of receipt - based o C details

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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 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 for receipts towards agreement of construction.
A	405	04-11-2010	14-05-2008	2460	31-03-2010	10,330	-	-	-	-	10,330	1	-	4.12	-
A	316	04-11-2010	15-08-2009	2456	31-03-2010	155,240	-	-	-	1,760	153,480	1	-	4.12	-
C	402	23-03-2011	14-03-2010	2457	31-03-2010	900,000	516,510	383,490	-	-	-	1	383,490	4.12	15,800
C	402	23-03-2011	14-03-2010	2458	31-03-2010	400,000	-	400,000	-	-	-	1	400,000	4.12	16,480
A	412	04-11-2010	16-03-2010	2443	31-03-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
A	206	04-11-2010	20-02-2013	1949	31-03-2010	100,000	-	100,000	-	-	-	0	-	4.12	-
B	525	13-04-2010	07-05-2007	2461	01-04-2010	27,150	-	-	-	-	27,150	1	-	4.12	-
C	402	23-03-2011	14-03-2010	2626	05-04-2010	103,000	-	103,000	-	-	-	1	103,000	4.12	4,244
C	402	23-03-2011	14-03-2010	2627	05-04-2010	246,485	-	246,485	-	-	-	1	246,485	4.12	10,155
C	402	23-03-2011	14-03-2010	2628	05-04-2010	3,515	-	3,515	-	-	-	1	3,515	4.12	145
C	402	23-03-2011	14-03-2010	2629	05-04-2010	85,000	-	85,000	-	-	-	1	85,000	4.12	3,502
C	402	23-03-2011	14-03-2010	2630	05-04-2010	62,000	-	62,000	-	-	-	1	62,000	4.12	2,554
B	409	13-04-2010	29-05-2007	2464	08-04-2010	50,000	50,000	-	-	-	-	1	-	4.12	-
A	412	04-11-2010	16-03-2010	2463	08-04-2010	281,290	281,290	-	-	-	-	1	-	4.12	-
A	214	04-11-2010	11-05-2008	2465	10-04-2010	100,000	-	100,000	-	-	-	1	100,000	4.12	4,120
A	504	04-11-2010	09-01-2009	2467	10-04-2010	174,434	-	-	4,000	74,915	95,519	1	4,000	4.12	165
B	405	13-04-2010	14-02-2010	2466	10-04-2010	500,000	-	463,160	-	36,840	-	1	463,160	4.12	19,082
B	510	13-04-2010	09-04-2010	2631	10-04-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
A	403	04-11-2010	05-06-2008	2468	13-04-2010	52,676	-	-	-	-	52,676	1	-	4.12	-
C	201	23-03-2011	13-04-2010	2998	14-04-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
C	202	23-03-2011	13-04-2010	2996	14-04-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
A	412	04-11-2010	16-03-2010	2475	15-04-2010	1,000,000	493,710	506,290	-	-	-	1	506,290	4.12	20,859
A	214	04-11-2010	11-05-2008	2477	17-04-2010	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
B	409	13-04-2010	29-05-2007	2476	19-04-2010	415,000	63,339	-	-	90,575	261,086	1	-	4.12	-
C	204	23-03-2011	13-04-2010	2997	19-04-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
A	403	04-11-2010	05-06-2008	2478	20-04-2010	495	-	-	-	-	495	1	-	4.12	-
A	212	04-11-2010	04-03-2009	2481	20-04-2010	680,000	-	432,420	-	121,960	125,620	1	432,420	4.12	17,816
A	501	04-11-2010	02-06-2008	2480	21-04-2010	95,705	-	-	-	-	95,705	1	-	4.12	-
A	111	04-11-2010	10-07-2008	2484	23-04-2010	350,000	-	114,841	-	118,120	117,039	1	114,841	4.12	4,731
B	119	13-04-2010	04-09-2009	2482	23-04-2010	27,000	27,000	-	-	-	-	1	-	4.12	-
B	119	13-04-2010	04-09-2009	2483	23-04-2010	1,060,000	49,000	792,500	-	104,720	113,780	1	792,500	4.12	32,651

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Details of receipts - sorted by date of receipt - based on OC details

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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 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 for receipts towards agreement of construction.
A	111	04-11-2010	10-07-2008	2485	26-04-2010	14,905	-	-	-	-	14,905	1	-	4.12	-
B	215	13-04-2010	12-04-2009	2486	26-04-2010	3,527	-	-	-	-	3,527	1	-	4.12	-
B	405	13-04-2010	14-02-2010	2488	27-04-2010	230,000	-	-	-	125,420	104,580	1	-	4.12	-
B	503	13-04-2010	26-03-2010	2489	28-04-2010	611,000	611,000	-	-	-	-	1	-	4.12	-
B	419	13-04-2010	31-08-2007	2633	29-04-2010	230,000	-	230,000	-	-	-	1	230,000	4.12	9,476
B	419	13-04-2010	31-08-2007	2634	29-04-2010	86,000	-	-	-	86,000	-	1	-	4.12	-
B	101	13-04-2010	30-04-2010	2635	30-04-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
B	114	13-04-2010	30-04-2010	2636	30-04-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
A	219	04-11-2010	15-11-2007	2496	01-05-2010	270,000	-	-	38,244	151,600	80,156	1	38,244	4.12	1,576
A	212	04-11-2010	04-03-2009	2495	01-05-2010	12,080	-	-	-	-	12,080	1	-	4.12	-
B	510	13-04-2010	09-04-2010	2490	01-05-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
B	510	13-04-2010	09-04-2010	2493	01-05-2010	100,000	100,000	-	-	-	-	1	-	4.12	-
B	510	13-04-2010	09-04-2010	2494	01-05-2010	338,000	338,000	-	-	-	-	1	-	4.12	-
B	424	13-04-2010	15-05-2007	0	05-05-2010	100,000	58,438	41,562	-	-	-	1	41,562	4.12	1,712
B	503	13-04-2010	26-03-2010	2492	05-05-2010	500,000	464,000	36,000	-	-	-	1	36,000	4.12	1,483
B	510	13-04-2010	09-04-2010	2498	05-05-2010	90,922	90,922	-	-	-	-	1	-	4.12	-
B	123	13-04-2010	14-10-2009	2499	06-05-2010	700,000	135,000	565,000	-	-	-	1	565,000	4.12	23,278
B	123	13-04-2010	14-10-2009	2500	06-05-2010	1,600,000	-	1,600,000	-	-	-	1	1,600,000	4.12	65,920
A	414	04-11-2010	19-09-2009	2905	10-05-2010	1,160,000	-	1,155,774	1,656	2,570	-	1	1,157,430	4.12	47,686
B	116	13-04-2010	06-10-2009	2903	10-05-2010	22,610	22,610	-	-	-	-	1	-	4.12	-
B	502	13-04-2010	13-12-2009	2902	10-05-2010	155,396	-	-	-	2,107	153,289	1	-	4.12	-
B	405	13-04-2010	14-02-2010	2904	10-05-2010	31,793	-	-	-	-	31,793	1	-	4.12	-
A	214	04-11-2010	11-05-2008	2912	13-05-2010	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
A	213	04-11-2010	28-05-2008	2913	13-05-2010	500,000	-	391,509	-	108,491	-	1	391,509	4.12	16,130
B	116	13-04-2010	06-10-2009	2910	13-05-2010	1,840,000	1,252,390	587,610	-	-	-	1	587,610	4.12	24,210
B	510	13-04-2010	09-04-2010	2909	13-05-2010	2,500,000	346,078	2,153,922	-	-	-	1	2,153,922	4.12	88,742
B	209	13-04-2010	02-05-2007	2914	14-05-2010	518,600	-	396,600	-	95,410	26,590	1	396,600	4.12	16,340
C	203	23-03-2011	06-06-2009	2915	14-05-2010	600,000	495,000	105,000	-	-	-	1	105,000	4.12	4,326
B	514	13-04-2010	01-09-2008	2911	14-05-2010	20,110	-	-	-	-	20,110	1	-	4.12	-
A	202	04-11-2010	09-02-2008	2907	17-05-2010	8,725	-	-	-	-	8,725	1	-	4.12	-
A	203	04-11-2010	09-02-2008	2906	17-05-2010	178,725	-	-	-	86,925	91,800	1	-	4.12	-

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Details of receipts - sorted by date of receipt - based on O[illegible]etails

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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 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 for receipts towards agreement of construction.
A	215	04-11-2010	29-06-2008	2916	17-05-2010	411,180	-	411,180	-	-	-	1	411,180	4.12	16,941
B	101	13-04-2010	30-04-2010	2638	17-05-2010	200,000	200,000	-	-	-	-	0	-	4.12	-
A	304	04-11-2010	02-04-2008	2919	18-05-2010	52,310	-	-	-	-	52,310	1	-	4.12	-
A	412	04-11-2010	16-03-2010	2917	18-05-2010	920,000	-	920,000	-	-	-	1	920,000	4.12	37,904
A	419	04-11-2010	17-05-2008	2920	19-05-2010	146,090	-	-	-	60	146,030	1	-	4.12	-
B	121	13-04-2010	07-02-2008	2921	20-05-2010	1,000,000	-	1,000,000	-	-	-	1	1,000,000	4.12	41,200
B	121	13-04-2010	07-02-2008	2922	20-05-2010	900,000	-	734,876	18,027	75,480	71,617	1	752,903	4.12	31,020
A	213	04-11-2010	28-05-2008	2923	21-05-2010	170,469	-	-	-	36,809	133,660	1	-	4.12	-
B	410	13-04-2010	14-07-2007	2925	22-05-2010	100,000	-	100,000	-	-	-	1	100,000	4.12	4,120
A	207	04-11-2010	05-04-2008	2926	24-05-2010	112,900	-	-	-	-	112,900	1	-	4.12	-
A	204	04-11-2010	20-01-2008	2928	25-05-2010	277,888	-	83,000	-	105,460	89,428	1	83,000	4.12	3,420
A	206	04-11-2010	20-02-2013	2640	26-05-2010	300,000	-	300,000	-	-	-	0	-	4.12	-
A	202	04-11-2010	09-02-2008	2933	31-05-2010	260	-	-	-	-	260	1	-	4.12	-
A	304	04-11-2010	02-04-2008	2934	02-06-2010	40,000	-	-	-	-	40,000	1	-	4.12	-
B	503	13-04-2010	26-03-2010	2935	03-06-2010	143,170	-	143,170	-	-	-	1	143,170	4.12	5,899
B	101	13-04-2010	30-04-2010	2637	03-06-2010	100	100	-	-	-	-	0	-	4.12	-
C	203	23-03-2011	06-06-2009	2936	05-06-2010	400,000	-	400,000	-	-	-	1	400,000	4.12	16,480
A	414	04-11-2010	19-09-2009	2938	07-06-2010	200,250	-	-	-	116,290	83,960	1	-	4.12	-
A	414	04-11-2010	19-09-2009	2939	07-06-2010	50,000	-	-	-	-	50,000	1	-	4.12	-
B	503	13-04-2010	26-03-2010	2937	07-06-2010	117,650	-	117,650	-	-	-	1	117,650	4.12	4,847
B	503	13-04-2010	26-03-2010	2941	07-06-2010	1,100,000	-	1,100,000	-	-	-	1	1,100,000	4.12	45,320
B	503	13-04-2010	26-03-2010	2942	07-06-2010	1,600,000	-	1,357,930	-	143,520	98,550	1	1,357,930	4.12	55,947
B	510	13-04-2010	09-04-2010	2940	07-06-2010	800,000	-	524,220	-	156,620	119,160	1	524,220	4.12	21,598
A	207	04-11-2010	05-04-2008	2943	09-06-2010	600	-	-	-	-	600	1	-	4.12	-
B	311	13-04-2010	23-09-2009	2944	09-06-2010	107,150	-	-	-	-	107,150	1	-	4.12	-
A	217	04-11-2010	28-06-2008	2946	10-06-2010	60,000	-	-	-	-	60,000	1	-	4.12	-
B	503	13-04-2010	26-03-2010	2945	10-06-2010	142,074	-	-	-	-	142,074	1	-	4.12	-
A	412	04-11-2010	16-03-2010	2949	18-06-2010	480,000	-	480,000	-	-	-	1	480,000	4.12	19,776
A	211	04-11-2010	07-01-2008	2948	19-06-2010	376,860	-	376,860	-	-	-	1	376,860	4.12	15,527
A	217	04-11-2010	28-06-2008	2947	25-06-2010	89,600	-	-	-	-	89,600	1	-	4.12	-
B	121	13-04-2010	07-02-2008	25/6/10	25-06-2010	34,000	-	-	-	-	34,000	1	-	4.12	-

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Details of receipts - sorted L. date of receipt - based on OC details

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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 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 for receipts towards agreement of construction.
B	116	13-04-2010	06-10-2009	2950	25-06-2010	460,000	-	322,390	-	88,620	48,990	1	322,390	4.12	13,282
B	123	13-04-2010	14-10-2009	2951	25-06-2010	400,000	-	198,500	-	101,820	99,680	1	198,500	4.12	8,178
B	510	13-04-2010	09-04-2010	2952	25-06-2010	15,582	-	-	-	-	15,582	1	-	4.12	-
B	119	13-04-2010	04-09-2009	2953	28-06-2010	1,594	-	-	-	-	1,594	1	-	4.12	-
B	101	13-04-2010	30-04-2010	2954	30-06-2010	177,520	177,520	-	-	-	-	0	-	4.12	-
B	101	13-04-2010	30-04-2010	2955	30-06-2010	126,820	126,820	-	-	-	-	0	-	4.12	-
B	101	13-04-2010	30-04-2010	2956	02-07-2010	2,500,000	970,560	1,529,440	-	-	-	0	-	4.12	-
C	402	23-03-2011	14-03-2010	2957	03-07-2010	450,000	-	450,000	-	-	-	1	450,000	4.12	18,540
B	411	13-04-2010	15-05-2007	2959	05-07-2010	50,000	50,000	-	-	-	-	1	-	4.12	-
B	123	13-04-2010	14-10-2009	2958	06-07-2010	13,694	-	-	-	-	13,694	1	-	4.12	-
A	211	04-11-2010	07-01-2008	2960	09-07-2010	295,347	-	115,026	24,546	133,635	22,140	1	139,572	4.12	5,750
A	211	04-11-2010	07-01-2008	2961	09-07-2010	30,000	-	-	-	-	30,000	1	-	4.12	-
A	211	04-11-2010	07-01-2008	2962	09-07-2010	70,000	-	-	-	-	70,000	1	-	4.12	-
B	411	13-04-2010	15-05-2007	2963	10-07-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
A	211	04-11-2010	07-01-2008	2964	10-07-2010	260	-	-	-	-	260	1	-	4.12	-
C	301	23-03-2011	10-07-2010	2971	10-07-2010	657,000	657,000	-	-	-	-	1	-	4.12	-
A	108	04-11-2010	10-07-2010	2967	10-07-2010	2,628,000	2,381,531	-	-	244,120	2,349	1	-	4.12	-
B	120	13-04-2010	10-07-2010	2968	10-07-2010	657,000	185,055	-	204,675	182,700	84,570	0	-	4.12	-
B	410	13-04-2010	14-07-2007	2970	12-07-2010	202,858	-	202,858	-	-	-	1	202,858	4.12	8,358
A	406	04-11-2010	17-02-2008	2965	12-07-2010	50,000	-	-	-	-	50,000	1	-	4.12	-
B	112	13-04-2010	31-03-2008	2969	12-07-2010	225,874	-	-	-	94,680	131,194	1	-	4.12	-
A	307	04-11-2010	31-03-2008	2972	22-07-2010	287,715	-	-	-	167,435	120,280	1	-	4.12	-
C	203	23-03-2011	06-06-2009	2974	27-07-2010	430,000	-	430,000	-	-	-	1	430,000	4.12	17,716
C	203	23-03-2011	06-06-2009	2975	27-07-2010	70,000	-	70,000	-	-	-	1	70,000	4.12	2,884
B	116	13-04-2010	06-10-2009	2976	29-07-2010	1,642	-	-	-	-	1,642	1	-	4.12	-
A	215	04-11-2010	29-06-2008	2977	30-07-2010	311,430	-	10,250	-	147,060	154,120	1	10,250	4.12	422
B	217	13-04-2010	07-09-2009	2979	31-07-2010	537,511	-	296,857	-	143,070	97,584	1	296,857	4.12	12,231
A	304	04-11-2010	02-04-2008	2980	03-08-2010	1,226	-	-	-	-	1,226	1	-	4.12	-
B	101	13-04-2010	30-04-2010	2981	03-08-2010	600,000	-	555,560	-	44,440	-	0	-	4.12	-
C	201	23-03-2011	13-04-2010	2995	05-08-2010	1,200,000	1,200,000	-	-	-	-	1	-	4.12	-
B	113	13-04-2010	09-08-2010	2984	09-08-2010	25,000	25,000	-	-	-	-	0	-	4.12	-

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Details of receipts - sorted by date of receipt - based on OC details
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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 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 for receipts towards agreement of construction.
A	312	04-11-2010	11-08-2010	2985	12-08-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
A	312	04-11-2010	11-08-2010	2986	12-08-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
B	411	13-04-2010	15-05-2007	2988	18-08-2010	185,115	168,000	-	-	17,115	-	1	-	4.12	-
B	505	13-04-2010	19-08-2010	2989	19-08-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
C	412	23-03-2011	26-01-2009	2991	23-08-2010	860,000	-	860,000	-	-	-	1	860,000	4.12	35,432
B	411	13-04-2010	15-05-2007	2987	25-08-2010	182,576	-	-	-	165,798	16,778	1	-	4.12	-
B	409	13-04-2010	29-05-2007	3000	25-08-2010	5,200	-	-	-	-	5,200	1	-	4.12	-
B	113	13-04-2010	09-08-2010	2990	25-08-2010	200,000	200,000	-	-	-	-	0	-	4.12	-
A	519	04-11-2010	28-02-2008	2992	26-08-2010	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
C	201	23-03-2011	13-04-2010	2994	01-09-2010	2,000,000	925,000	1,075,000	-	-	-	1	1,075,000	4.12	44,290
B	505	13-04-2010	19-08-2010	2999	02-09-2010	200,000	200,000	-	-	-	-	0	-	4.12	-
C	202	23-03-2011	13-04-2010	3001	06-09-2010	1,000,000	1,000,000	-	-	-	-	1	-	4.12	-
C	204	23-03-2011	13-04-2010	3002	06-09-2010	1,100,000	1,100,000	-	-	-	-	1	-	4.12	-
C	203	23-03-2011	06-06-2009	3003	08-09-2010	300,000	-	300,000	-	-	-	1	300,000	4.12	12,360
C	402	23-03-2011	14-03-2010	3006	08-09-2010	430,000	-	430,000	-	-	-	1	430,000	4.12	17,716
B	125	13-04-2010	08-09-2010	3005	09-09-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
A	214	04-11-2010	11-05-2008	3013	13-09-2010	267,949	-	25,000	-	145,500	97,449	1	25,000	4.12	1,030
A	312	04-11-2010	11-08-2010	3007	13-09-2010	100,000	100,000	-	-	-	-	1	-	4.12	-
A	312	04-11-2010	11-08-2010	3008	13-09-2010	100,000	100,000	-	-	-	-	1	-	4.12	-
A	312	04-11-2010	11-08-2010	3009	13-09-2010	150,000	150,000	-	-	-	-	1	-	4.12	-
A	312	04-11-2010	11-08-2010	3011	13-09-2010	400,000	400,000	-	-	-	-	1	-	4.12	-
A	312	04-11-2010	11-08-2010	3010	15-09-2010	150,000	150,000	-	-	-	-	1	-	4.12	-
C	203	23-03-2011	06-06-2009	3014	16-09-2010	100,000	-	100,000	-	-	-	1	100,000	4.12	4,120
B	209	13-04-2010	02-05-2007	3016	17-09-2010	9,142	-	-	-	-	9,142	1	-	4.12	-
B	505	13-04-2010	19-08-2010	3015	17-09-2010	311,000	311,000	-	-	-	-	0	-	4.12	-
A	216	04-11-2010	20-01-2008	3017	21-09-2010	1,100,000	-	368,000	-	136,460	595,540	1	368,000	4.12	15,162
C	201	23-03-2011	13-04-2010	3018	23-09-2010	300,000	-	300,000	-	-	-	1	300,000	4.12	12,360
C	202	23-03-2011	13-04-2010	3020	23-09-2010	300,000	300,000	-	-	-	-	1	-	4.12	-
C	204	23-03-2011	13-04-2010	3019	23-09-2010	300,000	300,000	-	-	-	-	1	-	4.12	-
B	113	13-04-2010	09-08-2010	3021	23-09-2010	39,000	39,000	-	-	-	-	0	-	4.12	-
B	113	13-04-2010	09-08-2010	3022	23-09-2010	143,920	143,920	-	-	-	-	0	-	4.12	-

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ALPINE ESTATES SEC'BAD

Details of receipts - sorted by date of receipt - based on OC details

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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 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 for receipts towards agreement of construction.
B	113	13-04-2010	09-08-2010	3024	23-09-2010	884,875	884,875	-	-	-	-	0	-	4.12	-
B	113	13-04-2010	09-08-2010	3025	23-09-2010	1,650,000	567,205	1,082,795	-	-	-	0	-	4.12	-
B	125	13-04-2010	08-09-2010	3023	23-09-2010	200,000	200,000	-	-	-	-	0	-	4.12	-
C	401	23-03-2011	26-09-2010	3026	28-09-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
C	412	23-03-2011	26-01-2009	3027	01-10-2010	650,000	-	468,000	-	76,211	105,789	1	468,000	4.12	19,282
C	401	23-03-2011	26-09-2010	3028	04-10-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
B	219	13-04-2010	05-05-2007	3030	07-10-2010	108,100	-	-	-	-	108,100	1	-	4.12	-
B	419	13-04-2010	31-08-2007	2642	07-10-2010	95,000	-	-	-	44,410	50,590	1	-	4.12	-
C	201	23-03-2011	13-04-2010	2645	07-10-2010	300,000	-	300,000	-	-	-	1	300,000	4.12	12,360
C	202	23-03-2011	13-04-2010	2644	07-10-2010	300,000	300,000	-	-	-	-	1	-	4.12	-
C	204	23-03-2011	13-04-2010	2643	07-10-2010	300,000	300,000	-	-	-	-	1	-	4.12	-
C	404	23-03-2011	14-02-2010	3032	09-10-2010	100,000	-	-	-	77,826	22,174	1	-	4.12	-
A	412	04-11-2010	16-03-2010	3031	09-10-2010	500,000	-	457,712	-	42,288	-	1	457,712	4.12	18,858
A	219	04-11-2010	15-11-2007	3034	15-10-2010	22,574	-	-	-	-	22,574	1	-	4.12	-
A	219	04-11-2010	15-11-2007	3036	15-10-2010	841	-	-	-	-	841	1	-	4.12	-
B	125	13-04-2010	08-09-2010	3035	15-10-2010	154,670	154,670	-	-	-	-	0	-	4.12	-
B	125	13-04-2010	08-09-2010	3037	15-10-2010	375,000	375,000	-	-	-	-	0	-	4.12	-
B	125	13-04-2010	08-09-2010	23041	20-10-2010	2,800,000	795,330	1,850,000	-	154,670	-	0	-	4.12	-
A	312	04-11-2010	11-08-2010	3042	21-10-2010	775,000	670,000	105,000	-	-	-	1	105,000	4.12	4,326
B	209	13-04-2010	02-05-2007	3045	25-10-2010	830	-	-	-	-	830	1	-	4.12	-
B	419	13-04-2010	31-08-2007	3043	25-10-2010	7,500	-	-	-	-	7,500	1	-	4.12	-
C	402	23-03-2011	14-03-2010	3044	25-10-2010	240,000	-	136,510	1,915	1,575	100,000	1	138,425	4.12	5,703
A	107	04-11-2010	30-09-2008	3046	26-10-2010	125,228	-	-	-	-	125,228	1	-	4.12	-
C	112	23-03-2011	30-06-2009	3048	27-10-2010	450,000	-	450,000	-	-	-	1	450,000	4.12	18,540
C	112	23-03-2011	30-06-2009	3049	27-10-2010	320,000	-	-	850	200,700	118,450	1	850	4.12	35
C	201	23-03-2011	13-04-2010	3047	27-10-2010	275,000	-	275,000	-	-	-	1	275,000	4.12	11,330
B	125	13-04-2010	08-09-2010	3051	28-10-2010	80	-	-	-	80	-	0	-	4.12	-
A	206	04-11-2010	20-02-2013	3053	30-10-2010	200,000	-	31,901	-	95,660	72,439	0	-	4.12	-
B	113	13-04-2010	09-08-2010	3054	06-11-2010	300,000	-	300,000	-	-	-	0	-	4.12	-
C	201	23-03-2011	13-04-2010	3059	08-11-2010	414,575	-	-	-	304,950	109,625	1	-	4.12	-
C	202	23-03-2011	13-04-2010	3056	08-11-2010	775,000	75,000	700,000	-	-	-	1	700,000	4.12	28,840

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ALPINE ESTATES SEC'BAD

Details of receipts - sorted by date of receipt - based on OC details

Alpine Estates Service Tax Details 14 09 15 Ver 114

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 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 for receipts towards agreement of construction.
C	202	23-03-2011	13-04-2010	3057	08-11-2010	251,800	-	-	-	155,700	96,100	1	-	4.12	-
C	204	23-03-2011	13-04-2010	3055	08-11-2010	775,000	-	513,125	-	160,750	101,125	1	513,125	4.12	21,141
C	204	23-03-2011	13-04-2010	3058	08-11-2010	261,875	25,000	236,875	-	-	-	1	236,875	4.12	9,759
B	113	13-04-2010	09-08-2010	3061	08-11-2010	381,180	-	381,180	-	-	-	0	-	4.12	-
A	317	04-11-2010	09-11-2010	3063	09-11-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
B	113	13-04-2010	09-08-2010	3062	09-11-2010	250,000	-	175,297	-	74,703	-	0	-	4.12	-
A	417	04-11-2010	01-04-2011	3064	09-11-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
C	401	23-03-2011	26-09-2010	3065	10-11-2010	400,000	400,000	-	-	-	-	1	-	4.12	-
C	404	23-03-2011	14-02-2010	3066	12-11-2010	57,400	-	-	-	-	57,400	1	-	4.12	-
C	203	23-03-2011	06-06-2009	3067	15-11-2010	300,000	-	300,000	-	-	-	1	300,000	4.12	12,360
B	101	13-04-2010	30-04-2010	3068	16-11-2010	95,660	-	-	-	95,660	-	0	-	4.12	-
B	113	13-04-2010	09-08-2010	3069	16-11-2010	75,650	-	-	-	74,935	715	0	-	4.12	-
B	113	13-04-2010	09-08-2010	3070	16-11-2010	33,462	-	-	-	33,462	-	0	-	4.12	-
A	313	04-11-2010	17-11-2010	3071	17-11-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
A	312	04-11-2010	11-08-2010	3072	19-11-2010	540,000	-	300,000	39,803	161,855	38,342	1	339,803	4.12	14,000
C	401	23-03-2011	26-09-2010	3074	23-11-2010	2,150,000	1,525,000	625,000	-	-	-	1	625,000	4.12	25,750
C	401	23-03-2011	26-09-2010	3075	23-11-2010	474,399	-	474,399	-	-	-	1	474,399	4.12	19,545
B	101	13-04-2010	30-04-2010	3076	25-11-2010	38,000	-	-	-	37,500	500	0	-	4.12	-
B	403	13-04-2010	07-07-2007	3073	01-12-2010	600,000	-	313,140	-	137,465	149,395	1	313,140	4.12	12,901
B	207	13-04-2010	26-06-2007	3081	04-12-2010	30,000	-	-	-	-	30,000	1	-	4.12	-
B	505	13-04-2010	19-08-2010	3080	06-12-2010	220,000	220,000	-	-	-	-	0	-	4.12	-
B	505	13-04-2010	19-08-2010	3082	06-12-2010	2,000,000	1,770,358	-	9,642	219,760	240	0	-	4.12	-
C	404	23-03-2011	14-02-2010	3084	07-12-2010	15,720	-	-	-	-	15,720	1	-	4.12	-
C	304	23-03-2011	06-12-2010	3088	08-12-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
A	317	04-11-2010	09-11-2010	3078	08-12-2010	200,000	200,000	-	-	-	-	0	-	4.12	-
C	304	23-03-2011	06-12-2010	3087	11-12-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
C	305	23-03-2011	06-12-2010	3086	11-12-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
C	307	23-03-2011	06-12-2010	3090	11-12-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
C	309	23-03-2011	06-12-2010	3091	11-12-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
C	308	23-03-2011	07-12-2010	3089	11-12-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
A	417	04-11-2010	01-04-2011	3085	11-12-2010	200,000	200,000	-	-	-	-	0	-	4.12	-

ALPINE ESTATES SEC'BAD

Details of receipts - sorted by date of receipt - based on OC details

Alpine Estates Service Tax Details 14 09 15 Ver 114

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 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 for receipts towards agreement of construction.
B	217	13-04-2010	07-09-2009	3093	16-12-2010	4,936	-	-	-	-	4,936	1	-	4.12	-
A	106	04-11-2010	17-12-2010	3094	17-12-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
C	306	23-03-2011	15-12-2010	3096	18-12-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
A	101	04-11-2010	10-12-2010	3095	18-12-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
C	304	23-03-2011	06-12-2010	2648	20-12-2010	500,000	500,000	-	-	-	-	1	-	4.12	-
C	304	23-03-2011	06-12-2010	2649	20-12-2010	500,000	500,000	-	-	-	-	1	-	4.12	-
C	304	23-03-2011	06-12-2010	2650	20-12-2010	500,000	300,000	200,000	-	-	-	1	200,000	4.12	8,240
C	304	23-03-2011	06-12-2010	2651	20-12-2010	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
C	304	23-03-2011	06-12-2010	2652	20-12-2010	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
C	304	23-03-2011	06-12-2010	2653	20-12-2010	430,000	-	300,000	-	130,000	-	1	300,000	4.12	12,360
C	304	23-03-2011	06-12-2010	3098	20-12-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
C	305	23-03-2011	06-12-2010	2654	20-12-2010	500,000	500,000	-	-	-	-	1	-	4.12	-
C	305	23-03-2011	06-12-2010	2655	20-12-2010	500,000	500,000	-	-	-	-	1	-	4.12	-
C	305	23-03-2011	06-12-2010	2656	20-12-2010	500,000	270,000	230,000	-	-	-	1	230,000	4.12	9,476
C	305	23-03-2011	06-12-2010	2657	20-12-2010	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
C	305	23-03-2011	06-12-2010	2658	20-12-2010	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
C	305	23-03-2011	06-12-2010	2659	20-12-2010	380,000	-	250,000	-	130,000	-	1	250,000	4.12	10,300
C	305	23-03-2011	06-12-2010	3099	20-12-2010	225,000	225,000	-	-	-	-	1	-	4.12	-
C	303	23-03-2011	18-12-2010	3097	21-12-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
A	517	04-11-2010	10-12-2010	2660	21-12-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
C	307	23-03-2011	06-12-2010	2664	22-12-2010	1,000,000	1,000,000	-	-	-	-	1	-	4.12	-
C	309	23-03-2011	06-12-2010	2665	22-12-2010	1,000,000	1,000,000	-	-	-	-	1	-	4.12	-
C	308	23-03-2011	07-12-2010	2663	22-12-2010	1,000,000	1,000,000	-	-	-	-	1	-	4.12	-
A	517	04-11-2010	10-12-2010	2661	24-12-2010	1,000,000	1,000,000	-	-	-	-	0	-	4.12	-
C	302	23-03-2011	26-12-2010	2666	27-12-2010	25,000	25,000	-	-	-	-	1	-	4.12	-
C	307	23-03-2011	06-12-2010	2667	29-12-2010	1,000,000	525,000	475,000	-	-	-	1	475,000	4.12	19,570
C	309	23-03-2011	06-12-2010	2670	29-12-2010	1,000,000	465,000	535,000	-	-	-	1	535,000	4.12	22,042
C	308	23-03-2011	07-12-2010	2668	29-12-2010	1,000,000	525,000	475,000	-	-	-	1	475,000	4.12	19,570
A	119	04-11-2010	20-12-2010	3100	29-12-2010	25,000	25,000	-	-	-	-	0	-	4.12	-
C	302	23-03-2011	26-12-2010	2669	31-12-2010	200,000	200,000	-	-	-	-	1	-	4.12	-
C	401	23-03-2011	26-09-2010	2671	03-01-2011	1,120,000	-	1,120,000	-	-	-	1	1,120,000	4.12	46,144

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ALPINE ESTATE SEC'BAD

Details of receipts - sorted by date of receipt - based on [illegible] details

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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 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 for receipts towards agreement of construction.
A	313	04-11-2010	17-11-2010	3092	03-01-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	03-01-2011	50,000	50,000	-	-	-	-	0	-	4.12	-
C	412	23-03-2011	26-01-2009	2672	05-01-2011	89,439	-	-	-	86,839	2,600	1	-	4.12	-
C	303	23-03-2011	18-12-2010	2673	05-01-2011	200,000	200,000	-	-	-	-	1	-	4.12	-
A	101	04-11-2010	10-12-2010	2674	06-01-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	106	04-11-2010	17-12-2010	2675	06-01-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	10-01-2011	50,000	50,000	-	-	-	-	0	-	4.12	-
A	119	04-11-2010	20-12-2010	2678	10-01-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
C	307	23-03-2011	06-12-2010	2679	11-01-2011	1,325,000	-	1,325,000	-	-	-	1	1,325,000	4.12	54,590
C	308	23-03-2011	07-12-2010	2680	11-01-2011	930,000	-	930,000	-	-	-	1	930,000	4.12	38,316
C	309	23-03-2011	06-12-2010	2681	12-01-2011	800,000	-	800,000	-	-	-	1	800,000	4.12	32,960
C	306	23-03-2011	15-12-2010	2682	12-01-2011	323,125	323,125	-	-	-	-	1	-	4.12	-
C	306	23-03-2011	15-12-2010	2683	13-01-2011	3,500,000	3,176,875	200,000	-	123,125	-	1	200,000	4.12	8,240
A	517	04-11-2010	10-12-2010	GMG	17-01-2011	50,000	15,000	35,000	-	-	-	0	-	4.12	-
C	401	23-03-2011	26-09-2010	2684	18-01-2011	200,000	-	18,101	-	66,224	115,675	1	18,101	4.12	746
A	517	04-11-2010	10-12-2010	GMG	24-01-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
C	302	23-03-2011	26-12-2010	2685	25-01-2011	373,000	373,000	-	-	-	-	1	-	4.12	-
C	209	23-03-2011	22-01-2011	2687	25-01-2011	25,000	25,000	-	-	-	-	1	-	4.12	-
A	517	04-11-2010	10-12-2010	2686	25-01-2011	600,000	-	600,000	-	-	-	0	-	4.12	-
C	309	23-03-2011	06-12-2010	2688	29-01-2011	262,200	-	100,000	-	162,200	-	1	100,000	4.12	4,120
A	517	04-11-2010	10-12-2010	GMG	31-01-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
C	209	23-03-2011	22-01-2011	2689	03-02-2011	1,000,000	1,000,000	-	-	-	-	1	-	4.12	-
C	303	23-03-2011	18-12-2010	2690	05-02-2011	180,000	180,000	-	-	-	-	1	-	4.12	-
C	303	23-03-2011	18-12-2010	2691	05-02-2011	74,000	74,000	-	-	-	-	1	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	07-02-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
C	303	23-03-2011	18-12-2010	2694	10-02-2011	360,000	360,000	-	-	-	-	1	-	4.12	-
C	303	23-03-2011	18-12-2010	2695	10-02-2011	40,000	40,000	-	-	-	-	1	-	4.12	-
C	302	23-03-2011	26-12-2010	2694	10-02-2011	600,000	600,000	-	-	-	-	1	-	4.12	-
C	401	23-03-2011	26-09-2010	2696	11-02-2011	145,426	-	-	-	144,426	1,000	1	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	14-02-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
C	303	23-03-2011	18-12-2010	2679	15-02-2011	2,000,000	841,000	1,159,000	-	-	-	1	1,159,000	4.12	[illegible]751

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ALPINE ESTATES SEC'BAD

Details of receipts - sorted by date of receipt - based on OC details

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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 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 for receipts towards agreement of construction.
C	402	23-03-2011	14-03-2010	2698	16-02-2011	15,000	-	-	-	15,000	-	1	-	4.12	-
C	402	23-03-2011	14-03-2010	2699	16-02-2011	203,050	-	-	-	97,625	105,425	1	-	4.12	-
C	302	23-03-2011	26-12-2010	2700	16-02-2011	804,485	492,000	312,485	-	-	-	1	312,485	4.12	12,874
C	302	23-03-2011	26-12-2010	3101	16-02-2011	1,690,000	-	1,552,515	-	137,485	-	1	1,552,515	4.12	63,964
C	203	23-03-2011	06-06-2009	3108	18-02-2011	500,000	-	474,000	-	17,389	8,611	1	474,000	4.12	19,529
C	306	23-03-2011	15-12-2010	3104	18-02-2011	200,000	-	-	-	200,000	-	1	-	4.12	-
C	303	23-03-2011	18-12-2010	3103	18-02-2011	257,240	-	257,240	-	-	-	1	257,240	4.12	10,598
B	221	13-04-2010	12-05-2007		21-02-2011	120,000	-	-	-	98,590	21,410	1	-	4.12	-
A	412	04-11-2010	16-03-2010	3107	21-02-2011	675,000	-	-	-	106,012	568,988	1	-	4.12	-
C	304	23-03-2011	06-12-2010	3111	21-02-2011	38,250	-	-	-	38,250	-	1	-	4.12	-
C	305	23-03-2011	06-12-2010	3110	21-02-2011	35,500	-	-	-	35,500	-	1	-	4.12	-
C	303	23-03-2011	18-12-2010	3105	21-02-2011	200,000	-	200,000	-	-	-	1	200,000	4.12	8,240
C	209	23-03-2011	22-01-2011	3109	22-02-2011	500,000	500,000	-	-	-	-	1	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	22-02-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
C	106	23-03-2011	17-02-2012	3372	25-02-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	28-02-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	119	04-11-2010	20-12-2010	3112	28-02-2011	3,000,000	1,895,000	1,105,000	-	-	-	0	-	4.12	-
C	209	23-03-2011	22-01-2011	3113	01-03-2011	200,000	175,000	25,000	-	-	-	1	25,000	4.12	1,030
A	412	04-11-2010	16-03-2010	3114	02-03-2011	39,611	-	-	-	-	39,611	1	-	4.12	-
C	209	23-03-2011	22-01-2011	3116	03-03-2011	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
A	517	04-11-2010	10-12-2010	3115	04-03-2011	550,000	-	550,000	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	07-03-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	313	04-11-2010	17-11-2010	3117	08-03-2011	145,000	145,000	-	-	-	-	0	-	4.12	-
A	313	04-11-2010	17-11-2010	3118	08-03-2011	33,850	33,850	-	-	-	-	0	-	4.12	-
C	307	23-03-2011	06-12-2010	3119	09-03-2011	262,000	-	74,250	-	187,000	750	1	74,250	4.12	3,059
C	308	23-03-2011	07-12-2010	3120	09-03-2011	263,000	-	94,750	-	168,250	-	1	94,750	4.12	3,904
A	313	04-11-2010	17-11-2010	3121	11-03-2011	1,160,000	-	1,160,000	-	-	-	0	-	4.12	-
A	313	04-11-2010	17-11-2010	3122	11-03-2011	1,440,000	1,406,150	33,850	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	3124	14-03-2011	195,500	-	195,500	-	-	-	0	-	4.12	-
A	310	04-11-2010	14-03-2011	3123	14-03-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	15-03-2011	50,000	-	50,000	-	-	-	0	-	4.12	-

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Details of receipts - sorted by date of receipt - based on OC details

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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 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 for receipts towards agreement of construction.
C	512	23-03-2011	21-03-2011	3125	21-03-2011	25,000	25,000	-	-	-	-	1	-	4.12	-
C	501	23-03-2011	21-03-2011	3126	22-03-2011	25,000	25,000	-	-	-	-	1	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	22-03-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	310	04-11-2010	14-03-2011	3127	24-03-2011	200,000	150,000	50,000	-	-	-	0	-	4.12	-
B	221	13-04-2010	12-05-2007	3128	28-03-2011	97,271	-	-	-	-	97,271	1	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	29-03-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	312	04-11-2010	11-08-2010	3129	01-04-2011	20,685	-	-	-	-	20,685	1	-	4.12	-
C	501	23-03-2011	21-03-2011	3130	06-04-2011	200,000	200,000	-	-	-	-	1	-	4.12	-
C	512	23-03-2011	21-03-2011	3132	07-04-2011	200,000	200,000	-	-	-	-	1	-	4.12	-
B	222	13-04-2010	12-05-2007	3133	08-04-2011	273,329	-	68,000	-	121,490	83,839	1	68,000	4.12	2,802
C	203	23-03-2011	06-06-2009	3135	08-04-2011	58,000	-	-	-	58,000	-	1	-	4.12	-
C	203	23-03-2011	06-06-2009	3136	08-04-2011	200,000	-	-	-	96,801	103,199	1	-	4.12	-
A	310	04-11-2010	14-03-2011	3134	08-04-2011	1,000,000	-	1,000,000	-	-	-	0	-	4.12	-
A	101	04-11-2010	10-12-2010	3139	09-04-2011	1,052,000	1,052,000	-	-	-	-	0	-	4.12	-
A	101	04-11-2010	10-12-2010	3140	09-04-2011	748,000	38,000	710,000	-	-	-	0	-	4.12	-
A	106	04-11-2010	17-12-2010	3137	09-04-2011	380,250	380,250	-	-	-	-	0	-	4.12	-
A	106	04-11-2010	17-12-2010	3138	09-04-2011	1,219,750	829,750	390,000	-	-	-	0	-	4.12	-
B	222	13-04-2010	12-05-2007	3141	11-04-2011	26,170	-	-	-	-	26,170	1	-	4.12	-
A	317	04-11-2010	09-11-2010	3142	11-04-2011	2,200,000	1,975,000	225,000	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	11-04-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	101	04-11-2010	10-12-2010	3143	12-04-2011	131,525	-	131,525	-	-	-	0	-	4.12	-
A	106	04-11-2010	17-12-2010	3144	12-04-2011	142,875	-	142,875	-	-	-	0	-	4.12	-
C	209	23-03-2011	22-01-2011	3145	14-04-2011	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
A	517	04-11-2010	10-12-2010	GMG	16-04-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
C	303	23-03-2011	18-12-2010	3146	18-04-2011	300,000	-	94,212	-	205,788	-	1	94,212	4.12	3,882
A	119	04-11-2010	20-12-2010	3147	18-04-2011	300,000	-	300,000	-	-	-	0	-	4.12	-
B	421	13-04-2010	24-05-2007	3148	20-04-2011	271,000	-	-	3,155	219,660	48,185	1	3,155	4.12	130
B	421	13-04-2010	24-05-2007	3149	20-04-2011	80,170	-	80,170	-	-	-	1	80,170	4.12	3,303
C	503	23-03-2011	20-04-2011	3151	20-04-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	119	04-11-2010	20-12-2010	3150	20-04-2011	300,000	-	300,000	-	-	-	0	-	4.12	-
C	501	23-03-2011	21-03-2011	3155	21-04-2011	1,000,000	1,000,000	-	-	-	-	1	-	4.12	-

Details of receipts - sorted by date of receipt - based on OC details

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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 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 for receipts towards agreement of construction.
C	501	23-03-2011	21-03-2011	3157	21-04-2011	1,043,500	915,000	128,500	-	-	-	1	128,500	4.12	5,294
C	512	23-03-2011	21-03-2011	3158	21-04-2011	500,000	500,000	-	-	-	-	1	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	25-04-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
C	303	23-03-2011	18-12-2010	3160	27-04-2011	50,152	-	-	-	50,152	-	1	-	4.12	-
C	203	23-03-2011	06-06-2009	3161	28-04-2011	12,500	-	-	-	-	12,500	1	-	4.12	-
C	209	23-03-2011	22-01-2011	3162	02-05-2011	575,000	-	575,000	-	-	-	1	575,000	4.12	23,690
A	517	04-11-2010	10-12-2010	GMG	03-05-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	310	04-11-2010	14-03-2011	3165	03-05-2011	500,000	-	500,000	-	-	-	0	-	4.12	-
A	103	04-11-2010	04-04-2011	3164	06-05-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	203	04-11-2010	09-02-2008	2933	09-05-2011	260	-	-	-	-	260	1	-	4.12	-
A	104	04-11-2010	30-04-2011	3166	09-05-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3167	09-05-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
B	124	13-04-2010	07-05-2011	3168	09-05-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
B	124	13-04-2010	07-05-2011	3170	09-05-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	103	04-11-2010	04-04-2011	3169	10-05-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
C	302	23-03-2011	26-12-2010	3171	14-05-2011	31,645	-	-	-	30,945	700	1	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	14-05-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	214	04-11-2010	11-05-2008	3173	18-05-2011	64,500	-	-	-	-	64,500	1	-	4.12	-
A	214	04-11-2010	11-05-2008	3174	18-05-2011	1,226	-	-	-	-	1,226	1	-	4.12	-
A	119	04-11-2010	20-12-2010	3175	21-05-2011	200,000	-	200,000	-	-	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3176	24-05-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
B	124	13-04-2010	07-05-2011	3178	25-05-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	GMG	30-05-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	417	04-11-2010	01-04-2011	3180	30-05-2011	2,900,000	1,775,000	1,125,000	-	-	-	0	-	4.12	-
A	103	04-11-2010	04-04-2011	3177	30-05-2011	329,000	329,000	-	-	-	-	0	-	4.12	-
B	115	13-04-2010	28-05-2011	3182	31-05-2011	50,000	50,000	-	-	-	-	0	-	4.12	-
A	119	04-11-2010	20-12-2010	3184	03-06-2011	300,000	-	49,129	100,000	150,871	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	06-06-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3172	06-06-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3185	06-06-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	103	04-11-2010	04-04-2011	3187	07-06-2011	1,760,000	776,000	984,000	-	-	-	0	-	4.1[illegible]	-

Details of receipts - sorted by date of receipt - based on OC details

Alpine Estates Service Tax Details 14 09 15 Ver 114

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 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 for receipts towards agreement of construction.
B	115	13-04-2010	28-05-2011	3186	07-06-2011	1,175,000	1,175,000	-	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3183	08-06-2011	15,000	15,000	-	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3183	08-06-2011	10,000	10,000	-	-	-	-	0	-	4.12	-
C	303	23-03-2011	18-12-2010	-	13-06-2011	1,421	-	-	-	1,300	121	1	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	13-06-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3191	20-06-2011	300,000	300,000	-	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3193	20-06-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3194	20-06-2011	825,000	825,000	-	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3195	20-06-2011	550,000	550,000	-	-	-	-	0	-	4.12	-
A	101	04-11-2010	10-12-2010	3192	21-06-2011	450,000	-	450,000	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	21-06-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	317	04-11-2010	09-11-2010	3196	23-06-2011	1,158,856	-	1,158,856	-	-	-	0	-	4.12	-
A	313	04-11-2010	17-11-2010	3202	28-06-2011	630,000	-	630,000	-	-	-	0	-	4.12	-
A	417	04-11-2010	01-04-2011	3200	28-06-2011	145,000	-	145,000	-	-	-	0	-	4.12	-
A	417	04-11-2010	01-04-2011	3201	28-06-2011	480,000	-	480,000	-	-	-	0	-	4.12	-
A	104	04-11-2010	30-04-2011	3198	28-06-2011	150,000	150,000	-	-	-	-	0	-	4.12	-
A	104	04-11-2010	30-04-2011	3199	28-06-2011	275,000	275,000	-	-	-	-	0	-	4.12	-
A	102	04-11-2010	27-06-2011	3197	28-06-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3203	29-06-2011	75,000	75,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	30-06-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3204	30-06-2011	1,000,000	1,000,000	-	-	-	-	0	-	4.12	-
A	317	04-11-2010	09-11-2010	3205	01-07-2011	375,000	-	160,144	-	214,856	-	0	-	4.12	-
A	106	04-11-2010	17-12-2010	3206	02-07-2011	650,000	-	650,000	-	-	-	0	-	4.12	-
A	106	04-11-2010	17-12-2010	3207	08-07-2011	400,000	-	225,125	8,831	142,575	23,469	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	09-07-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	103	04-11-2010	04-04-2011	3209	16-07-2011	440,000	-	399,500	-	40,500	-	0	-	4.12	-
B	124	13-04-2010	07-05-2011	3208	16-07-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	18-07-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
B	403	13-04-2010	07-07-2007	3213	25-07-2011	9,673	-	-	-	-	9,673	1	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	25-07-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	102	04-11-2010	27-06-2011	3212	25-07-2011	200,000	200,000	-	-	-	-	0	-	4.12	-

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Details of receipts - sorted by date of receipt - based on OC details

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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 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 for receipts towards agreement of construction.
A	318	04-11-2010	20-07-2011	3210	25-07-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
B	115	13-04-2010	28-05-2011	3214	25-07-2011	813,666	813,666	-	-	-	-	0	-	4.12	-
B	420	13-04-2010	18-07-2011	3211	25-07-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	104	04-11-2010	30-04-2011	3215	26-07-2011	133,250	133,250	-	-	-	-	0	-	4.12	-
A	417	04-11-2010	01-04-2011	3217	27-07-2011	200,000	-	49,307	-	150,693	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3218	28-07-2011	100,000	100,000	-	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3219	29-07-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	01-08-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	104	04-11-2010	30-04-2011	3220	01-08-2011	2,040,000	766,750	1,273,250	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3249	02-08-2011	270,000	270,000	-	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3221	03-08-2011	708,000	200,000	508,000	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3222	03-08-2011	1,592,000	-	1,442,338	-	149,662	-	0	-	4.12	-
C	212	23-03-2011	04-08-2011	3224	05-08-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	318	04-11-2010	20-07-2011	3223	05-08-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
C	209	23-03-2011	22-01-2011	3225	06-08-2011	167,000	-	65,142	-	101,858	-	1	65,142	4.12	2,684
A	317	04-11-2010	09-11-2010	3226	08-08-2011	44,644	-	-	-	44,644	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	mv	09-08-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
B	124	13-04-2010	07-05-2011	3228	09-08-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
B	420	13-04-2010	18-07-2011	3227	09-08-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
B	115	13-04-2010	28-05-2011	3229	10-08-2011	433,666	433,666	-	-	-	-	0	-	4.12	-
B	115	13-04-2010	28-05-2011	3230	10-08-2011	380,000	380,000	-	-	-	-	0	-	4.12	-
A	317	04-11-2010	09-11-2010	3232	12-08-2011	20,000	-	-	-	20,000	-	0	-	4.12	-
A	119	04-11-2010	20-12-2010	3233	13-08-2011	79,780	-	-	-	53,729	26,051	0	-	4.12	-
A	317	04-11-2010	09-11-2010	3234	16-08-2011	20,000	-	-	-	20,000	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	16-08-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	104	04-11-2010	30-04-2011	3235	18-08-2011	200,000	-	200,000	-	-	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3236	18-08-2011	300,000	300,000	-	-	-	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3237	18-08-2011	40,000	40,000	-	-	-	-	0	-	4.12	-
C	212	23-03-2011	04-08-2011	3238	20-08-2011	945,000	945,000	-	-	-	-	0	-	4.12	-
C	212	23-03-2011	04-08-2011	3239	20-08-2011	900,000	-	900,000	-	-	-	0	-	4.12	-
C	212	23-03-2011	04-08-2011	3240	20-08-2011	900,000	900,000	-	-	-	-	0	-	4.12	-

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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 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 for receipts towards agreement of construction.
C	212	23-03-2011	04-08-2011	3241	20-08-2011	900,000	180,000	720,000	-	-	-	0	-	4.12	-
C	212	23-03-2011	04-08-2011	3242	20-08-2011	800,000	-	800,000	-	-	-	0	-	4.12	-
C	212	23-03-2011	04-08-2011	3243	20-08-2011	204,950	-	99,963	-	104,987	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	22-08-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3244	22-08-2011	1,728,000	-	1,728,000	-	-	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3245	22-08-2011	1,072,000	960,000	112,000	-	-	-	0	-	4.12	-
A	114	04-11-2010	25-08-2011	3246	25-08-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	29-08-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	103	04-11-2010	04-04-2011	3247	29-08-2011	145,680	-	-	-	91,930	53,750	0	-	4.12	-
B	124	13-04-2010	07-05-2011	3248	29-08-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3250	02-09-2011	300,000	300,000	-	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV'	06-09-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
B	115	13-04-2010	28-05-2011	3252	06-09-2011	77,000	47,168	29,832	-	-	-	0	-	4.12	-
B	115	13-04-2010	28-05-2011	3253	06-09-2011	813,668	-	813,668	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3251	06-09-2011	200,000	105,000	95,000	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3254	07-09-2011	40,000	-	-	-	40,000	-	0	-	4.12	-
A	310	04-11-2010	14-03-2011	3255	08-09-2011	144,000	-	144,000	-	-	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	12-09-2011	50,000	-	22,250	-	27,750	-	0	-	4.12	-
A	310	04-11-2010	14-03-2011	3258	12-09-2011	159,750	-	159,750	-	-	-	0	-	4.12	-
C	312	23-03-2011	29-09-2011	3257	12-09-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3259	13-09-2011	200,000	-	200,000	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3260	13-09-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
B	506	13-04-2010	12-09-2011	3256	15-09-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	104	04-11-2010	30-04-2011	3261	16-09-2011	75,000	-	26,750	-	48,250	-	0	-	4.12	-
A	517	04-11-2010	10-12-2010	MV	19-09-2011	50,000	-	-	-	50,000	-	0	-	4.12	-
B	420	13-04-2010	18-07-2011	3262	20-09-2011	440,000	440,000	-	-	-	-	0	-	4.12	-
C	503	23-03-2011	20-04-2011	3263	21-09-2011	400,000	400,000	-	-	-	-	0	-	4.12	-
A	114	04-11-2010	25-08-2011	3264	23-09-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
C	501	23-03-2011	21-03-2011	3265	26-09-2011	500,000	-	500,000	-	-	-	1	500,000	4.12	20,600
A	517	04-11-2010	10-12-2010	MV	26-09-2011	50,000	-	-	-	50,000	-	0	-	4.12	-
C	102	23-03-2011	25-09-2011	3267	27-09-2011	25,000	25,000	-	-	-	-	0	-	4.12	-

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Details of receipts - sorted by date of receipt - based on OC details

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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 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 for receipts towards agreement of construction.
B	506	13-04-2010	12-09-2011	3268	29-09-2011	500,000	500,000	-	-	-	-	0	-	4.12	-
A	114	04-11-2010	25-08-2011	3269	30-09-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	218	04-11-2010	06-06-2011	3276	04-10-2011	20,983	-	-	-	5,538	15,445	0	-	4.12	-
A	313	04-11-2010	17-11-2010	3271	05-10-2011	130,000	-	78,650	3,470	47,880	-	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3274	05-10-2011	100,000	-	9,886	-	90,000	114	0	-	4.12	-
B	115	13-04-2010	28-05-2011	3275	05-10-2011	50,000	-	41,105	-	8,895	-	0	-	4.12	-
B	420	13-04-2010	18-07-2011	3277	07-10-2011	3,000,000	1,235,000	1,765,000	-	-	-	0	-	4.12	-
A	313	04-11-2010	17-11-2010	3272	08-10-2011	128,700	-	-	-	128,700	-	0	-	4.12	-
A	114	04-11-2010	25-08-2011	3278	08-10-2011	2,900,000	1,375,000	1,525,000	-	-	-	0	-	4.12	-
C	312	23-03-2011	29-09-2011	3279	10-10-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	418	04-11-2010	03-10-2011	3270	13-10-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	418	04-11-2010	03-10-2011	3280	14-10-2011	2,966,000	975,000	1,991,000	-	-	-	0	-	4.12	-
C	512	23-03-2011	21-03-2011	3281	20-10-2011	1,600,000	1,325,000	275,000	-	-	-	1	275,000	4.12	11,330
A	318	04-11-2010	20-07-2011	3283	21-10-2011	2,869,650	1,775,000	1,094,650	-	-	-	0	-	4.12	-
A	105	04-11-2010	20-10-2011	3282	21-10-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
C	102	23-03-2011	25-09-2011	3285	25-10-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3284	25-10-2011	200,000	-	200,000	-	-	-	0	-	4.12	-
B	115	13-04-2010	28-05-2011	3286	27-10-2011	179,910	-	-	-	178,630	1,280	0	-	4.12	-
A	117	04-11-2010	06-05-2011	2714	31-10-2011	15,000	-	-	-	-	15,000	0	-	4.12	-
A	117	04-11-2010	06-05-2011	3292	31-10-2011	105,000	-	-	-	104,200	800	0	-	4.12	-
A	114	04-11-2010	25-08-2011	3289	01-11-2011	455,000	-	455,000	-	-	-	0	-	4.12	-
A	105	04-11-2010	20-10-2011	3290	01-11-2011	115,000	115,000	-	-	-	-	0	-	4.12	-
A	105	04-11-2010	20-10-2011	3291	01-11-2011	85,000	85,000	-	-	-	-	0	-	4.12	-
B	420	13-04-2010	18-07-2011	3287	01-11-2011	100,000	-	25,908	-	74,092	-	0	-	4.12	-
B	420	13-04-2010	18-07-2011	3288	01-11-2011	186,650	-	186,650	-	-	-	0	-	4.12	-
B	410	13-04-2010	14-07-2007	3314	03-11-2011	269,663	-	-	21,777	188,512	59,374	1	21,777	4.12	897
C	312	23-03-2011	29-09-2011	3293	08-11-2011	510,000	510,000	-	-	-	-	0	-	4.12	-
A	114	04-11-2010	25-08-2011	3295	11-11-2011	220,000	-	30,899	4,049	178,950	6,102	0	-	4.12	-
B	506	13-04-2010	12-09-2011	3301	15-11-2011	2,500,000	1,475,000	1,025,000	-	-	-	0	-	4.12	-
A	104	04-11-2010	30-04-2011	3299	16-11-2011	50,000	-	-	-	50,000	-	0	-	4.12	-
C	312	23-03-2011	29-09-2011	3296	16-11-2011	100,000	100,000	-	-	-	-	0	-	4.12	-

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Details of receipts - sorted by date of receipt - ba[illegible] on OC details

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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 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 for receipts towards agreement of construction.
B	122	13-04-2010	04-06-2011	3302	16-11-2011	1,000,000	-	1,000,000	-	-	-	0	-	4.12	-
B	506	13-04-2010	12-09-2011	3297	16-11-2011	400,000	-	294,925	-	105,075	-	0	-	4.12	-
B	506	13-04-2010	12-09-2011	3298	16-11-2011	123,200	-	-	-	93,125	30,075	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3303	18-11-2011	605,000	-	605,000	-	-	-	0	-	4.12	-
A	102	04-11-2010	27-06-2011	3305	21-11-2011	2,400,000	1,075,000	1,325,000	-	-	-	0	-	4.12	-
A	105	04-11-2010	20-10-2011	3306	21-11-2011	121,000	121,000	-	-	-	-	0	-	4.12	-
C	501	23-03-2011	21-03-2011	3312	22-11-2011	292,640	-	93,648	-	198,992	-	1	93,648	4.12	3,858
C	512	23-03-2011	21-03-2011	3313	22-11-2011	562,842	-	376,232	-	186,310	300	1	376,232	4.12	15,501
A	313	04-11-2010	17-11-2010	3309	22-11-2011	4,029	-	-	-	1,970	2,059	0	-	4.12	-
A	104	04-11-2010	30-04-2011	3304	22-11-2011	31,624	-	-	-	25,419	6,205	0	-	4.12	-
C	312	23-03-2011	29-09-2011	3307	22-11-2011	34,600	34,600	-	-	-	-	0	-	4.12	-
A	102	04-11-2010	27-06-2011	3308	22-11-2011	129,500	-	125,000	3,066	1,434	-	0	-	4.12	-
A	114	04-11-2010	25-08-2011	3311	23-11-2011	4,944	-	-	-	-	4,944	0	-	4.12	-
A	310	04-11-2010	14-03-2011	3315	29-11-2011	250,000	-	250,000	-	-	-	0	-	4.12	-
C	312	23-03-2011	29-09-2011	3316	30-11-2011	3,500,000	1,180,400	2,097,878	-	212,138	9,584	0	-	4.12	-
A	417	04-11-2010	01-04-2011	3318	05-12-2011	45,418	-	-	-	44,207	1,211	0	-	4.12	-
B	122	13-04-2010	04-06-2011	3320	08-12-2011	188,000	-	-	448	187,552	-	0	-	4.12	-
C	503	23-03-2011	20-04-2011	3319	09-12-2011	2,000,000	1,295,000	705,000	-	-	-	0	-	4.12	-
C	102	23-03-2011	25-09-2011	-	13-12-2011	168,500	168,500	-	-	-	-	0	-	4.12	-
C	102	23-03-2011	25-09-2011	-	13-12-2011	2,910,575	1,306,500	1,604,075	-	-	-	0	-	4.12	-
A	318	04-11-2010	20-07-2011	236740	16-12-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
A	318	04-11-2010	20-07-2011	3323	16-12-2011	676,950	-	676,950	-	-	-	0	-	4.12	-
A	318	04-11-2010	20-07-2011	3324	16-12-2011	198,000	-	198,000	-	-	-	0	-	4.12	-
A	318	04-11-2010	20-07-2011	3326	16-12-2011	50,000	-	50,000	-	-	-	0	-	4.12	-
B	420	13-04-2010	18-07-2011	3327	17-12-2011	123,000	-	-	-	122,171	829	0	-	4.12	-
A	105	04-11-2010	20-10-2011	3328	20-12-2011	1,064,000	984,000	80,000	-	-	-	0	-	4.12	-
A	105	04-11-2010	20-10-2011	3329	20-12-2011	758,500	-	758,500	-	-	-	0	-	4.12	-
C	409	23-03-2011	20-12-2011	3401	21-12-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	102	04-11-2010	27-06-2011	3331	22-12-2011	125,000	-	-	-	125,000	-	0	-	4.12	-
C	103	23-03-2011	26-12-2011	3403	26-12-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
A	101	04-11-2010	10-12-2010	3332	27-12-2011	266,040	-	127,475	7,000	131,225	340	0	-	4.12	-

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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 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 for receipts towards agreement of construction.
C	409	23-03-2011	20-12-2011	3402	27-12-2011	200,000	200,000	-	-	-	-	0	-	4.12	-
A	310	04-11-2010	14-03-2011	3334	29-12-2011	250,000	-	89,886	-	160,114	-	0	-	4.12	-
C	101	23-03-2011	31-12-2011	3406	31-12-2011	25,000	25,000	-	-	-	-	0	-	4.12	-
		Receipts from Jan'10 to Dec'11				232,855,832	96,260,221	111,679,144	546,934	15,235,823	9,133,710		62,202,675		2,562,750

ALPINE ESTATES SEC'BAD

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Annexure - VII

Alpine Estates

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

A 114 - Dr. Ramakrishna & Dr. Ravi Teja

Ledger Account

1-Jan-2011 to 31-Dec-2011

Date		Particulars	Vch Type	Vch No.	Debit	Credit
25-8-2011	By	**Cash** *Being cash received from Ramakrishna towards booking amount.*	Cash Receipt	CR\1		25,000.00
21-9-2011	To	**HDFC Bank** *Ch. No. :374639 being cheque issued to AAO ERO 311 towards elec charges for A-110, 112, 113, 114, 115*	Bank Payment	BP\16	175.00	
23-9-2011	By	**Cash** *Being cash received from Dr. Ramakrishna towards payment R.no3264.*	Cash Receipt	CR\2		2,00,000.00
30-9-2011	By	**Cash** *Being cash received from Dr. Ramakrishna towards payment R.no 3269.*	Cash Receipt	CR\1		2,00,000.00
10-10-2011	By	**HDFC Bank** *Ch. No. :397965 Being cheque received from Ramakrishna towards payment R. no3278.*	Bank Receipt	BR\1		29,00,000.00
27-10-2011	To	**HDFC Bank** *Ch. No. :374874 Being cheque issued to Bank for Payorder in favour of CTO Keesara towards VAT for the flat.*	Bank Payment	BP\2	39,000.00	
1-11-2011	By	**HDFC Bank** *Ch. No. :583194 Being cheque received from Ramakrishana towards payment R. no3289.*	Bank Receipt	BR\4		4,55,000.00
11-11-2011	By	**HDFC Bank** *Ch. No. :398317 Being cheque received from Dr. Ramakrishna towards payment R. no 3295.*	Bank Receipt	BR\1		2,20,000.00
14-11-2011	By	**Discount Expenses** *Being Amount credited to Dr. Ramkrishna towards on time discount.*	Journal	JV\1		79,000.00
	To	**Extra Spects** *Being Amount debited to Dr. Ramkrishna towards extra spects.*	Journal	JV\2	4,049.00	
	To	**Cash** *Being cash paid towards doc exp for the flat registration.*	Cash Payment	CP\1	2,000.00	
	To	**Cash** *Being cash paid towards doc exp for the flat registration.*	Cash Payment	CP\2	2,000.00	
		Carried Over			47,224.00	40,79,000.00

continued ...

ALPINE ESTATES SEC'BAD

Annexure - VI

Alpine Estates

A 114 - Dr. Ramakrishna & Dr. Ravi Teja Ledger Account : 1-Jan-2011 to 31-Dec-2011

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,224.00	40,79,000.00
14-11-2011	To **Cash** *Being cash paid towards EC exp for the flat registration.*	Cash Payment	CP\3	200.00	
	To **Legal Expenses** *Being Amount debited to Dr. Ramkrishna towards reg stamp paper expenses for the flat.*	Journal	JV\4	270.00	
	To **Sales - A Block** *Being sales declared for the flat No A114 Dr. Ramakrishna*	Journal	JV\5	39,00,000.00	
	To **Cash** *Being cash paid towards cheque distubursement charges.*	Cash Payment	CP\4	500.00	
	To **HDFC Bank** *Ch. No. :375008 Being cheque issued to AAO ERO 311 towardselec bill for A 112 -210-208-114-115.*	Bank Payment	BP\10	351.00	
22-11-2011	By **HDFC Bank** *Ch. No. :583204 Being cheque received from Ramakrishna towards payment R. no3311.*	Bank Receipt	BR\8		4,944.00
25-11-2011	To **Cash** *Being cash paid towards reg exp for the flat noA114 Ramakrishna*	Cash Payment	CP\11	1,35,750.00	
				40,84,295.00	40,83,944.00
	By **Closing Balance**				351.00
				40,84,295.00	40,84,295.00

M. J.

ALPINE ESTATES * SEC'BAD *

ORIGINAL

5619 దస్తావేజులు మరియు రుసుముల రశీదు

నెం.

శ్రీమతి / శ్రీ K. Prabhakar Reddy (SPA)

ఈ దిగువ ఉదహరించిన దస్తావేజులు మరియు రుసుము పుచ్చుకోవడమైనది.

దస్తావేజు స్వభావము	Sale Deed.				38660
దస్తావేజు విలువ	18 00 000				16 5028
స్టాంపు విలువ రూ.	100				
దస్తావేజు నెంబరు	2249/2011				28/10.
రిజిస్ట్రేషన్ రుసుము లోటు స్టాంపు (D.S.D.) GHMC (T.D.) యూజర్ ఛార్జీలు అదనపు షీట్లు 5 x	9000 89900 36000 100	974007 29/10.			
మొత్తం	135000				

RETURNED

(అక్షరాల NIL

రూపాయలు మాత్రమే)

తేది 29/10/2011

వాపసు తేది

సబ్ రిజిస్ట్రారు
సబ్ రిజిస్ట్రారు
క్లాప్రా

If Document is not claimed within 10 days from the date of Registration, safe custody fee of Rs. 50/- for every thirty days or part thereof, if in excess of 10 days subject to maximum of Rs. 500/- will be levied.

SCANNED

DOCT. No. 2248/2011.

2333

भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

ఆంధ్రప్రదేశ్ आन्ध्र प्रदेश ANDHRA PRADESH

AM 728205

Date: 25/10/2011, 11:27 AM Serial No: 8,759 Denomination: 100

Purchased By:

K PRABHAKAR REDDY
S/O K P REDDY
R/O HYD

For Whom:

M/S ALPINE ESTATES
SEC-BAD

Sub Registrar
Ex. Officio Stamp Vendor
SRO: VALLABNAGAR

SALE DEED

This Sale Deed is made and executed on this 29th day of October 2011 at SRO, Kapra, Ranga Reddy District by:

M/s. ALPINE ESTATES, a registered partnership firm having its office at 5-4-187/3 & 4, II floor, Soham Mansion, M. G. Road, Secunderabad - 500 003, represented by its Partners / duly authorized representatives Mr. Rahul B. Mehta, S/o. Late Mr. Bharat U. Mehta, aged about 29 years, Occupation: Business and Mr. Yerram Vijay Kumar, S/o. Sri Yerram Shankaraiah, aged about 45 years, Occupation: Business., hereinafter called the "Vendor" (Which expression where the context so permits shall mean and include its successors in interest, nominees, assignees, etc).

AND

M/s. MAYFLOWER HEIGHTS, a registered partnership firm having its office at 5-4-187/3 & 4, II floor, Soham Mansion, M.G. Road, Secunderabad - 500 003, represented by Mr. Rahul B. Mehta, S/o. Late Mr. Bharat U. Mehta, aged about 29 years, Occupation: Business and Mr. Yerram Vijay Kumar, S/o. Sri Yerram Shankaraiah, aged about 45 years, Occupation: Business, the partners / authorized representatives of M/s. Alpine Estates who are the agreement of sale cum general power of attorney holders vide document bearing no.4591/07, dated 31.03.2007 registered at SRO, Uppal, herein after referred to as the "Firm" (Which expression where the context so permits shall mean and include its successors in interest, nominee, assignees, etc).

For Alpine Estates For Alpine Estates