

GHUNNI/13/39-02

22.06.2017

PAYMENT SCHEDULE

Allotment No : 39

Date: 22.05.2017

Unit No : AE-SP-03

Area : 72Sft

Name of Allottee : Mr. Bikramjit Mukherjee

Basic rate per sft : 6400/-

A. Basic Unit Value:

Particulars		Total Value	Due	Received	Balance
1	Application Money	50,000	50,000	50,000	-
2	Allotment Money (less booking amount)	1,80,400	1,80,400	1,80,400	-
3	Roof Casting	1,84,320	1,84,320	-	1,84,320
4	On notice for taking the possession	46,080	46,080	-	46,080
Total		4,60,800	4,60,800	2,30,400	2,30,400

B. Others on demand :

Particulars		Total Value	Due	Received	Balance
1	Electricity Transformer & Connection	10,000	10,000	-	10,000
2	Legal Charges / Documentation Charges	15,000	15,000	-	15,000
3	Association formation charges	7,500	7,500	-	7,500
4	Maintenance Charges for 1 year	1,440	1,440	-	1,440
5	Maintenance Deposit/ Sinking fund	1,440	1,440	-	1,440
Total		35,380	35,380	-	35,380

Grand Total	4,96,180	4,96,180	2,30,400	2,65,780
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Amount Payable	2,65,780
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Service Tax : ABCFA8195PSD001

PAN : ABCFA8195P

Note: The above amounts are exclusive of all rates, taxes, betterment fee, ground rent, levies, stamp duty, registration charges, assessments pertaining to the unit wholly and Common area proportionately as per GTC.