

Annexure - I

Statement of Dues

Sole/First Applicant : Mr. Pranshu Singh
 Co-Applicant :
 Application No : P6/405398
 Apartment : P6/SPRH/M/69/0703
 Parking :

Sr. No.	Particulars	Installment Amount (A)	Discount on Down Payment (B)	Amount Payable After Discount C = (A - B)	*Service Tax (D)	Swachh Bharat Cess (E)	Krishi Kalyan Cess (F)	Amount Received (G)	Net Amount Payable H = (C+D+E+F)-G	Due Date of Payment
1	Application Money	150,000.00		150,000.00	6,300.00	225.00	225.00	150,000.00	790,500.00	Oct 24, 2016
2	Allotment Money	750,000.00		750,000.00	31,500.00	1,125.00	1,125.00		679,250.00	Apr 11, 2017
3	1st Installment	650,000.00		650,000.00	27,300.00	975.00	975.00		679,250.00	Sep 11, 2017
4	2nd Installment	650,000.00		650,000.00	27,300.00	975.00	975.00		276,884.00	
5	Final Installment	264,770.00		264,770.00	11,120.00	397.00	397.00			
6	Building Corpus Fund	13,800.00								
7	Building Maintenance Fees	20,400.00								
8	Legal Documentation Charges	6,002.00								
9	Association Formation Charges	500.00								
10	Statutory Recovery For Bulk Power	7,100.00								
11	Stamp Duty Charges									
12	Registration Fee									
13	Standard User Charges									
14	Registrar's Commission Fee									
15	Copy Writer's Fee									
16	Other Incidental Expenses									

As applicable

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To be intimated before handing over possession of the Apartment

Note: **Service Tax is levied at prevailing rates. Any changes in prevailing rates or imposition of any new tax as per statutory requirements (if applicable) would be recoverable from the allottees.
 All amounts mentioned above are in Indian rupees