



Project Name:-	AMRAPALI GOLF HOMES	1st Owner: -	
Appl No. :-	AMGH-04023	Co-Owner: -	
Tower :-	A7	3rd -Owner: -	9999354811
Unit No:-	A7-1604	Contact :-	chiraggaur2005@gmail.com
Super Area:-	1595 Sqft	Email Id :-	

#### DOCUMENT CHECKLIST

S.No.	LIST OF DOUCUMENTS	Is Original Doc Available
01.	Customer Data (as filed in the website)	Yes
02.	Booking Form (Entered with Amrapali)	
03.	Builder Buyer Agreement	
04.	Allotment Letter	
05.	No Due Certificate, if issued by Amrapali earlier	
06.	Possession Letter, if issued by Amrapali earlier	
07.	Key-hand-over Letter, if issued by Amrapali earlier	

#### TOTAL COST OF PROPERTY AS PER BBA

S.N o.	Particulars	Amount(INR)
01.	Basic Sale Price(BSP)	3133553
02.	Unit Area	1595
03.	Unit Rate	1965
04.	PLC	
05.	Other Charges	375450
06.	IFMS	
<b>Total Cost Of Property</b>		<b>3509003</b>

#### PAYMENT MADE TO AMRAPALI

S.N o.	Particulars	Amount(INR)
01.	By Cash	631561
02.	By Cheque	2193486
03.	By JV adjustment	0
04.	By Online	0
05.	By Offline	0
<b>Net Payment Amount To Amrapali</b>		<b>2825047</b>

#### PAYMENT MADE TO UCO BANK

S.N o.	Particulars	Amount(INR)
01.	By Cash	0
02.	By Cheque	614939.75
03.	By JV adjustment	0
04.	By Online	68395.6
05.	By Offline	0
<b>Net Payment Amount To UCO Bank</b>		<b>683335.35</b>

#### SERVICE TAX DETAILS



Project Name:-	AMRAPALI GOLF HOMES	1st Owner: -	
Appl No. :-	AMGH-04023	Co-Owner: -	
Tower :-	A7	3rd -Owner: -	9999354811
Unit No:-	A7-1604	Contact :-	chiraggaur2005@gmail.com
Super Area:-	1595 Sqft	Email Id :-	

S.N o.	Particulars	Amount(INR)
01.	Service Tax Paid To Amrapali	91368
02.	Service Tax Paid To UCO Bank	25625.08
03.	Service Tax for Delay penalty	0
<b>Net Service Tax</b>		<b>116993.08</b>

#### ADJUSTMENT DETAILS WITHOUT SERVICE TAX

S.N o.	Particulars	Amount(INR)
01.	Delay Penalty(Paid By Amrapali)	0
02.	Waiver	0
03.	Interest On Delay Payment(Paid To Amrapali)	0
<b>Net Payment Amount To Adjustment</b>		<b>0</b>

#### TOTAL AMOUNT RECEIVED FOR UNIT

S.N o.	Description	Amount(INR)
01.	TOTAL AMOUNT PAID (Without Service Tax) - II	3508382.35
02.	TOTAL AMOUNT PAID (Service Tax)	116993.08
<b>TOTAL AMOUNT PAID (with Service Tax)</b>		<b>3625375.44</b>

#### UNIT PAYMENT AT A GLANCE

S.N o.	Description	Amount Received	Total Amount Received	Amount
01.	<b>Total Cost of the Property</b>			3509003
02.	Total Amount Received Amrapali	2825047		
03.	Total Amount Received Uco Bank	683335.35		
04.	TOTAL AMOUNT RECEIVED (Without Service Tax) - II		3508382.35	
05.	TOTAL ADJUSTMENT		0	
06.	Total Payble Amount Without Tax From Buyer			620.64999999991
07.	Service Tax payble			23.274374999997
<b>Total Payble Amount with tax From Buyer</b>				<b>643.924374999999</b>



Project Name:- Appl No. :- Tower :- Unit No:- Super Area:-	AMRAPALI GOLF HOMES AMGH-04023 A7 A7-1604 1595 Sqft	1st Owner: - Co-Owner: - 3rd -Owner: - Contact :- Email Id :-	9999354811 chiraggaur2005@gmail.com
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#### PAYMENT SUMMARY DETAILS

S.No.	Payment To	Payment Mode	Receipt No.	Receipt Date	Cheque No.	Cheque Date	Bank Name	Paid By	Amount	Service Tax	Total Amount
1	To Amrapali	By Cash	29718	2014-03-14	NA	2014-03-14	NA	Self	316471	9779	326250
2	To Amrapali	By Cash	45344	2016-03-16	NA	2016-03-16	NA	Self	315090	13810	328900
3	To Amrapali	By Cheque	24506	2013-11-22	052628	2013-11-22	SARVA U.P. GRAMIN BANK, GHAZIABAD	Self	231087	7141	238228
4	To Amrapali	By Cheque	23723	2013-10-01	052622	2013-10-01	SARVA U.P. GRAMIN BANK, MERRUT	Self	970026	29974	1000000
5	To Amrapali	By Cheque	17782	2012-12-25	149405	2012-12-25	CANARA BANK, HAPUR	Self	339509	10491	350000
6	To Amrapali	By Cheque	14763	2012-07-18	884601	2012-07-18	INDIAN BANK, NIZAMPUR	Self	97003	2997	100000
7	To Amrapali	By Cheque	14997	2012-08-30	884602	2012-08-30	INDIAN BANK, NIZAMPUR	Self	216352	6685	223037
8	To Amrapali	By Cheque	18713	2013-02-04	433129	2013-02-04	SARVA U.P. GRAMIN BANK, MERRUT	Self	339509	10491	350000
9	To UCO Bank	By Online	SC1225420032810	2021-09-11	NA	2021-09-11	NA	Self	68395.6	2564.84	70960.44
10	To UCO Bank	By Cheque	PG2206013484624	2022-06-01	495249	2022-06-01	STATE BANK OF INDIA, NOIDA	Self	614939.75	23060.24	638000
<b>Grand Total</b>								<b>3508382.35</b>	<b>116993.08</b>	<b>3625375.44</b>	