



Project Name:-	AMRAPALI GOLF HOMES	1st Owner: -	Mrs. ANJALI SHARMA(W/o Mr. ANIL KUMAR SHARMA)
Appl No. :-	AMGH-04023	Co-Owner: -	9999354811
Tower :-	A7	3rd -Owner: -	chiraggaur2005@gmail.com
Unit No:-	A7-1604	Contact :-	
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)	No
03.	Builder Buyer Agreement	Original
04.	Allotment Letter	Original
05.	No Due Certificate, if issued by Amrapali earlier	No
06.	Possession Letter, if issued by Amrapali earlier	No
07.	Key-hand-over Letter, if issued by Amrapali earlier	No

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	0
05.	Other Charges	375450
06.	IFMS	0
Total Cost Of Property		3509003

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
Net Payment Amount To Amrapali		2825047

PAYMENT MADE TO UCO BANK

S.N o.	Particulars	Amount(INR)
01.	By Cash	0
02.	By Cheque	613012.06
03.	By JV adjustment	0
04.	By Online	70943.94
05.	By Offline	0
Net Payment Amount To UCO Bank		683956

SERVICE TAX DETAILS

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S.N o.	Particulars	Amount(INR)
01.	Service Tax Paid To Amrapali	91368
02.	Service Tax Paid To UCO Bank	25648.35
03.	Service Tax for Delay penalty	0
Net Service Tax		117016.35

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
Net Payment Amount To Adjustment		0

TOTAL AMOUNT RECEIVED FOR UNIT

S.N o.	Description	Amount(INR)
01.	TOTAL AMOUNT PAID (Without Service Tax) - II	3509003
02.	TOTAL AMOUNT PAID (Service Tax)	117016.35
TOTAL AMOUNT PAID (with Service Tax)		3626019.34

UNIT PAYMENT AT A GLANCE

S.N o.	Description	Amount Received	Total Amount Received	Amount
01.	Total Cost of the Property			3509003
02.	Total Amount Received Amrapali	2825047		
03.	Total Amount Received Uco Bank	683956		
04.	TOTAL AMOUNT RECEIVED (Without Service Tax) - II		3509003	
05.	TOTAL ADJUSTMENT		0	
06.	Total Payble Amount Without Tax From Buyer			0
07.	Service Tax payable			0
Total Payble Amount with tax From Buyer				0



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Unit No:-	A7-1604	Contact :-	chiraggaur2005@gmail.com
Super Area:-	1595 Sqft	Email Id :-	

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	613012.06	22987.95	636000
11	To UCO Bank	By Online	SC3218323515270	2023-07-02	NA	2023-07-02	NA	Self	2548.34	95.56	2643.9
Grand Total									3509003	117016.35	3626019.34