

Company Name : AVS CONTRACTORS PVT. LTD.
Location Name : CHAWANDI BHIWADI

CIN : UN45400DL20
07PTC170033

Statement Of Account
As On Date: 08-Dec-2015

Customer Code : V0057
Customer Name : Mr. VISHAL SHARMA

Print Date : 08-December-201
Time : 1:38 pm
Booking Date : 24-August-2012
Mode of Booking : Broker/BMR
PROPERTIES (P)
LTD.

46, HARMONY APARTMENTS, DDA SFS FLATS, PKT-1, SECTOR-4, DWARKA,,
-
, India
, 9899275745

Property Details :-

Project : OZONE CITY-2 Bhiwadi-Alwar Highway CHAWANDI, Bhiwadi,Bhiwadi, Rajasthan, INDIA.

Payment Plan : 25 %

Area : 160.00 Sq.Yds.

Rate (₹) : 9,100.00

Charges Details :-

Charge Name	Rate (₹)	Amount(₹)
Basic	9,100.00 Per Sq.Yds.	1,456,000.00
Total		1,456,000.00

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Statement of Account :-

Charge Name	Charge Total	Amt Adjstd	Amt Payable	Principal Amt Received /Credited	Total Interest Amt	Int. Waived	Int. Received	Int. Outs.	Balance
Charges									
Basic	1,456,000.00	0.00	1,456,000.00	493,600.00	7,641.00	0.00	0.00	7,641.00	970,041.00
Total :	1,456,000.00	0.00	1,456,000.00	493,600.00	7,641.00	0.00	0.00	7,641.00	970,041.00
Other Charges									
Transfer Charge	5,730.00	0.00	5,730.00	5,730.00	0.00	0.00	0.00	0.00	0.00
Total :	5,730.00	0.00	5,730.00	5,730.00	0.00	0.00	0.00	0.00	0.00
Grand Total :	1,461,730.00	0.00	1,461,730.00	499,330.00	7,641.00	0.00	0.00	7,641.00	970,041.00

Total Received Amount: 499,330.00

Note: Amount Payble Included with "Service Tax".

Receipt Details :-

Receipt Date	Receipt No	Mode Of Payment	Cheque No	Cheque Date	Cheque Status	Deposit Dated	Amount Received	Tax Waived Off	Adjusted Amount
16-Jul-2013	3561	Cheque	207033	16-Jul-2013	Authorised/Cleared	16-Jul-2013	5,730.00	0.00	5,730.00
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12-Dec-2013	4226	Cheque	908938	12-Dec-2013	Authorised/Cleared	12-Dec-2013	129,600.00	0.00	129,600.00
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16-Jul-2013	CRN/OC2/081 5				Authorised/Cleared		364,000.00	0.00	364,000.00
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Total :							499,330.00	0.00	499,330.00

Payment Status :-

Due Date	Event	Charge Name	Amount Due (A)	Service Tax (B)	Net Amount (C=A+B)	Amount Paid Against Charge /Credited (D)	Amount Paid Against Tax /Waived Off (E)	Total Paid Amount (F=D+E)	Charge Amount Payable (G=A-D)	Tax Amount Payable (H=B-E)	Balance (I=G+H)
16-Jul-2013	At The Time of transfer	Basic	364,000.00	0.00	364,000.00	364,000.00	0.00	364,000.00	0.00	0.00	0.00
16-Jul-2013	TRANSFERRED CHARGES[DRN/OC2/0526 1]	Transfer Charge	5,730.00	0.00	5,730.00	5,730.00	0.00	5,730.00	0.00	0.00	0.00
05-Dec-2013	On LOI	Basic	145,600.00	0.00	145,600.00	129,600.00	0.00	129,600.00	16,000.00	0.00	16,000.00
Total			: 515,330.00	0.00	515,330.00	499,330.00	0.00	499,330.00	16,000.00	0.00	16,000.00

Amount Adjusted Against Charges :-

Unadjusted Advance	0.00
Grand Total	499,330.00

For AVS CONTRACTORS PVT. LTD.

Authorized Signatory