Maharashtra Industrial Development Corporation

(A Government of Maharashtra Undertaking)

Final Adjustment Payment Challan/Memo

(Not to be used for GST submission)

State Code: - **27-Maharashtra**

GSTIN: 27AAACM3560C1ZV **Company GSTIN:**

COMPANY NAME	Vinayak Enterprises
COMPANY ADDRESS	NA
Architect/License Engineer	Sushil Arunappa Naikwade
CHALLAN NO.	MCH/8072/2022
CHALLAN ID	61088
PLOT AREA (in Sq. M)	2248.16
Industrial Area	Waluj

SWC FILE NUMBER	SWC/109/521/20220716/847115
State	Maharashtra
State Code	27
Issue Date	22 September, 2022
PLOT NO	B-14/10/18,B-14/10/19
Built Up AREA (in Sq. M)	2050.37

To process your proposal, you are requested to arrange for the following payments viz.

Summary Of Charges(A)

Sr. No.	Particulars	SAC	Area in Sq.Mt.	Rate/Sq. Mt.	Total Amount (Excluding Tax)	Total Amount (including Tax)	Previously paid amount (Excluding Tax)	Previously Paid amount (including GST)	Total Amount payable (Excluding Tax)	CGST		SGST		Total Invoice Value(Total Amount Payable+CGST+SGST)	TDS Section	TDS (%)	TDS Amout	Net Payable After TDS
										Rate (%)	Amount	Rate (%)	Amount					
			(A)	(B)	(C =A*B)	(D =C*18%)	(E)	(F =E*18%)	(G =C-E)	(H= G*9%)		(I=G*9%)		(J= G+H+I)		(K)	(L)	(M =J-L)
1	Development charges																	
1.1	Built up Area	998599	2050.37	212	434678.44	512920.56	76671.58	76671.5785	358006.86	9%	39121.0596	9%	39121.0596	436248.98	NA	0%	0	436248.98
1.2	Addl. FSI Area	998599	0	54.2	0	0	0	0	0	9%	0	9%	0	0	NA	0%	0	0
2	Compound Wall	998599	2050.37	0	500	590	250	250	250	9%	22.5	9%	22.5	295	NA	0%	0	295
3	Compounding Charges	998599	0	54.2	0	0	0	0	0	9%	0	9%	0	0	NA	0%	0	0
4	Labour Cess																	
4.1	RCC Structure	-	2164.61	217.8	471452.06	556313.43	0	0	471452.06	9%	0	9%	0	471452.06	NA	0%	0	471452.06
4.2	Shed	-	0	1	0	0	0	0	0	9%	0	9%	0	0	NA	0%	0	0
5	Scrutiny Charges	998599	2050.37	8	16402.96	19355.49	13600.28	16048.3304	2802.68	9%	252.24	9%	252.24	3307.16	NA	0%	0	3307.16
6	Fire Charges																	
6.1	Initial Fire protection and safety Fees (if bldg.ht. upto 15.00Mt)	998599	-	-	15000	17700	0	0	15000	9%	1350	9%	1350	17700	NA	0%	0	17700
6.2	Additional Fire protection and safety Fees (if bldg. ht . > 15.00Mt)	998599	-	-	0	0	0	0	0	9%	0	9%	0	0	NA	0%	0	0
7	Balcony enclosure premium	998599	2050.37	0	0	0	0	0	0	9%	0	9%	0	0	NA	0%	0	0
8	Charges for Delay in Building Plan Approval	-	2248.16	67.75	152312.84	179729.15	0	0	152312.84	9%	0	9%	0	152312.84	NA	0%	0	152312.84
				Total Rs.	1,090,346.30	1,286,608.63	90,521.86	92,969.91	999,824.44		40,745.80		40,745.80	1,081,316.04	NA	0%	0.00	1,081,316.04

Total Amount Excluding Tax (N= Sum Of C)	1090346.3
Tax Amount : GST (O= N*18%)	196262.33
Total Amount Including Tax (P= N+O)	1286608.63
Previously Paid Amount (Q= Sum Of F)	92969.9089
Less: TDS (R= Sum Of L)	0
Net Final Amount payable (S= Sum Of M)	1081316.04
Net Final Amount Payable In Words	Rupees Ten Lacs Eighty One Thousand Three Hundred Sixteen And Paisa Four Only

MIDC has decided to take 50% as an advance payment against the total invoice amount.
50% concession on scrutiny charges will be applicable for Autodcr Purchased Consultants.

SPA Division Aurangabad(Civil)
SPA DE/EE
MIDC

Note :	**1. You may get this challan verified from the respective SPA, if required and make the necessary corrections in your file.** **2. Payment will be accepted only through 'Online Mode'.**
Condition :	**1. The building plan approval will be processed after payment of above charges. The charges calculated before issuing plan approval shall be final. You shall be liable to pay differential amount as applicable before issue of building plan approval, if any.** **2. This building plan approval may be issued subject to the payment of development charges as per MIDC circular No. MIDC/CP/2023 dated 20/10/2011. If there is any amendment in recovery of development charges, it is binding on plot holder to pay the differential amount.**