

Shiv Sai Infrastructure Pvt Ltd
License No 24 of 2016 dated 22.11.2016

Detail of Total Cost and Cost incurred till 16-5-2019

Particulars	Total	Incurred till 16.05.2019	Balance to be incurred
Land	18,325,106	18,325,106	-
Consultancy Charges(Including GST)	1,180,000	118,000	1,062,000
Architect Fee(Including GST)	2,360,000	350,932	2,009,068
Conversion Charges	562,514	562,514	-
External Development Charges	48,777,000	16,944,407	31,832,593
Accured Interest on External Development Charges	11,225,593	11,225,593	-
Infrastructure Development Charges	3,509,000	3,509,000	-
Labour Cess	263,900	263,900	-
License Fee	1,708,125	1,708,125	-
Map Scrutiny Charges	83,000	83,000	-
Bank Guarantee Commission	102,279	102,279	-
Administration & Other Charges	10,000,000	-	10,000,000
Estimated Construction Cost (Built Area 86032.49 Sqft @ Rs 1200 per Sqft)(Including GST)	121,822,002	-	121,822,002
Total	219,918,519	53,192,856	166,725,663

For Shiv Sai Infrastructure Pvt Ltd



(Sandeep Gupta)
Director