

Sales Letter Tag List

Tag	Description
Tag Type	Single Text
<<< LABOUR>>>	LABOUR
<<<12MOG>>>	12 Month Advance Maintenance
<<<Aadhaar_Card_No>>>	Aadhaar Card No. of Customer
<<<Advance_Maintenance>>>	Advance Maintenance charges from other charges IN WORDS
<<<Advance_Maintenance_TEXT>>>	Advance Maintenance charges from other charges IN WORDS
<<<Agg_GSTValue_10_Per>>>	10% from agreement with GST
<<<Agg_GSTValue_10_TEXT>>>	10% from agreement with GST
<<<Agg_GSTValue_90_Per>>>	10% from agreement with GST
<<<Agg_GSTValue_90_TEXT>>>	10% from agreement with GST
<<<AGG_TILL_DATE>>>	Age of Customer till today
<<<AGGBALANCE>>>	
<<<AGGBALANCETEXT>>>	
<<<AGGPAID>>>	Agreement Received Amount
<<<AGGPAID_GST>>>	Agreement Received Amount with GST
<<<AGGPAID_GSTTEXT>>>	Agreement Received Amount with GST
<<<AGGPAIDTEXT>>>	Agreement Received Amount in text
<<<AggValue_minus_Discount>>>	Aggrement Value minus Discount Amount
<<<AGREEBALANCE>>>	
<<<AGREEBALANCETEXT>>>	
<<<AGREEMENTDATE>>>	Agreement Date
<<<AGREEMENTEXTRAWORKAMOUNT>>>	Extra amount
<<<AGREEMENTEXTRAWORKAMOUNTTEXT>>>	Extra amount
<<<AGREEMENTSLAB>>>	
<<<AGREEMENTSLABTEXT>>>	
<<<AGREEMENTVALUE>>>	Agreement Value in Sale (In Digits)
<<<AgreementValue_1_Per>>>	Agreement Value 1%
<<<AgreementValue_10_Per>>>	Agreement Value 10%
<<<AgreementValue_10_PerTEXT>>>	Agreement Value 10% IN WORDS
<<<AgreementValue_15_Per>>>	Agreement Value 15%
<<<AgreementValue_2_Per>>>	Agreement Value 2%
<<<AgreementValue_20_Per>>>	Agreement Value 20%
<<<AgreementValue_3_Per>>>	Agreement Value 3%
<<<AgreementValue_4_Per>>>	Agreement Value 4%
<<<AgreementValue_5_Per>>>	Agreement Value 5%
<<<AgreementValue_6_Per>>>	Agreement Value 6%
<<<AgreementValue_7_Per>>>	Agreement Value 7%
<<<AgreementValue_8_Per>>>	Agreement Value 8%
<<<AgreementValue_9_Per>>>	Agreement Value 9%
<<<AgreementValue_90_Per>>>	Agreement Value 90%
<<<AgreementValue_90_PerTEXT>>>	Agreement Value 90% IN WORDS
<<<AGREEMENTVALUETEXT>>>	Agreement Value in Sale (In Words)
<<<AGREEWITHCHARGE>>>	AGREEMENT VALUE WITH CHARGE TYPE VALUES
<<<AGREEWITHCHARGETEXT>>>	AGREE VALUE IN TEXT
<<<AMENITIES>>>	Amenities from Unit
<<<APPLICANTTITLE>>>	Title
<<<Area_1UnitSQYard>>>	Unit Area_1 SQYard
<<<Area_2UnitSQYard>>>	Unit Area_2 SQYard
<<<Area_3UnitSQYard>>>	Unit Area_3 SQYard
<<<Area_4UnitSQYard>>>	Unit Area_4 SQYard
<<<Area_5UnitSQYard>>>	Unit Area_5 SQYard
<<<Area_6UnitSQYard>>>	Unit Area_6 SQYard
<<<Area_7UnitSQYard>>>	Unit Area_7 SQYard
<<<Area_8UnitSQYard>>>	Unit Carpet_Area SQYard
<<<AREA1>>>	Area1 from Sale
<<<Area1_Amount>>>	Amount1 from PRice detail
<<<Area1_MTR_TO_FEET>>>	Unit Area_1 SQMtr to SqFeet
<<<AREA1SQMT>>>	Area1 from Payment Schedule / 10.764 (Rounding upto 2 decimal places) in sq mt.
<<<AREA1SQYard>>>	AREA1 Yard
<<<AREA2>>>	Area2 from Payment Schedule

Sales Letter Tag List

Tag	Description
<<<Area2_MTR_TO_FEET>>>	Unit Area_2 SQMtr to SqFeet
<<<AREA2SQMT>>>	Area2 from Payment Schedule / 10.764 (Rounding upto 2 decimal places) in sq mt.
<<<AREA2SQYard>>>	AREA2 Yard
<<<AREA3>>>	Area3 from Payment Schedule
<<<Area3_MTR_TO_FEET>>>	Unit Area_3 SQMtr to SqFeet
<<<AREA3SQMT>>>	Area3 from Payment Schedule / 10.764 (Rounding upto 2 decimal places) in sq mt.
<<<AREA3SQYard>>>	AREA3 Yard
<<<AREA4>>>	Area4 from Payment Schedule
<<<Area4_Amount>>>	Amount1 from PRice detail
<<<Area4_MTR_TO_FEET>>>	Unit Area_4 SQMtr to SqFeet
<<<AREA4SQMT>>>	Area4 from Payment Schedule / 10.764 (Rounding upto 2 decimal places) in sq mt.
<<<AREA4SQYard>>>	AREA4 Yard
<<<AREA5>>>	Area_5 from Unit
<<<AREA5_SQMT>>>	Area_5_SQMT from Unit
<<<AREA6>>>	Area_6 from Unit
<<<AREA6_SQMT>>>	Area_6_SQMT from Unit
<<<AREA7>>>	Area_7 from Unit
<<<AREA7SQMT>>>	Area_7 from Unit / 10.764 (Rounding upto 2 decimal places) in sq mt.
<<<AREA8>>>	Area_8 from Unit
<<<AREA8SQMT>>>	Area_8_SQMT from Unit
<<<BALANCEAMOUNT>>>	Balance Amount
<<<BalanceClaimedAmountwithST>>>	Balance Amount with Service tax
<<<Basic_Rate>>>	Aggrement value with Respect to AREA3
<<<Basic_Rate_TEXT>>>	Aggrement value with Respect to AREA3
<<<Booking_No>>>	Booking Serial Number
<<<BookingDate>>>	Bokking Date
<<<BROKERAGE>>>	Brokerage Amount
<<<BROKERAGEPER>>>	Brokerage Per
<<<BROKERCATEGORY>>>	Broker Category
<<<BROKername>>>	Broker Name
<<<BROKERPAN>>>	Broker PAN
<<<BUILDING>>>	Building Name
<<<BUILTUP100>>>	Plot Specification
<<<CAM_Charge>>>	COMMON AREA MAINTENANCE
<<<CAM_ServiceTax>>>	CAM_Service Tax
<<<CAM_Total>>>	CAM+Service Tax
<<<CARPETAREA>>>	Area_4 from Unit
<<<CARPETSQMT>>>	Area_4 from Unit / 10.764 (Rounding upto 2 decimal places) in sq mt.
<<<CGST_on_Aggrement_Amount>>>	CGST on Aggrement Amount from Payment Schedule
<<<ChargeType01_Amount>>>	Charge type 01 Amount
<<<ChargeType01_AreaXRate>>>	Charge type 01 Net Amount
<<<ChargeType01_AreaXRate_Text>>>	ChargeType01 AreaXRate Text
<<<ChargeType01_Rate>>>	ChargeType01 Rate
<<<ChargeType02_Amount>>>	Charge type 02 Amount
<<<ChargeType02_AreaXRate>>>	Charge type 02 Net Amount
<<<ChargeType02_AreaXRate_Text>>>	ChargeType02 AreaXRate Text
<<<ChargeType02_Rate>>>	ChargeType02 Rate
<<<ChargeType03_Amount>>>	Charge type 03 Amount
<<<ChargeType03_AreaXRate>>>	Charge type 03 Net Amount
<<<ChargeType03_AreaXRate_Text>>>	ChargeType03 AreaXRate Text
<<<ChargeType03_Rate>>>	ChargeType03 Rate
<<<ChargeType04_Amount>>>	Charge type 04 Amount
<<<ChargeType04_AreaXRate>>>	Charge type 04 Net Amount
<<<ChargeType04_AreaXRate_Text>>>	ChargeType04 AreaXRate Text
<<<ChargeType04_Rate>>>	ChargeType04 Rate
<<<ChargeType05_Amount>>>	Charge type 05 Amount
<<<ChargeType05_AreaXRate>>>	Charge type 05 Net Amount
<<<ChargeType05_AreaXRate_Text>>>	ChargeType05 AreaXRate Text
<<<ChargeType05_Rate>>>	ChargeType05 Rate

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Tag	Description
<<<ChargeType06_Amount>>>	Charge type 06 Amount
<<<ChargeType06_AreaXRate>>>	Charge type 06 Net Amount
<<<ChargeType06_AreaXRate_Text>>>	ChargeType06 AreaXRate Text
<<<ChargeType06_Rate>>>	ChargeType06 Rate
<<<ChargeType07_Amount>>>	Charge type 07 Amount
<<<ChargeType07_AreaXRate>>>	Charge type 07 Net Amount
<<<ChargeType07_AreaXRate_Text>>>	ChargeType07 AreaXRate Text
<<<ChargeType07_Rate>>>	ChargeType07 Rate
<<<ChargeType08_Amount>>>	Charge type 08 Amount
<<<ChargeType08_AreaXRate>>>	Charge type 08 Net Amount
<<<ChargeType08_AreaXRate_Text>>>	ChargeType08 AreaXRate Text
<<<ChargeType08_Rate>>>	ChargeType08 Rate
<<<ChargeType09_Amount>>>	Charge type 09 Amount
<<<ChargeType09_AreaXRate>>>	Charge type 09 Net Amount
<<<ChargeType09_AreaXRate_Text>>>	ChargeType09 AreaXRate Text
<<<ChargeType09_Rate>>>	ChargeType09 Rate
<<<ChargeType10_Amount>>>	Charge type 10 Amount
<<<ChargeType10_AreaXRate>>>	Charge type 10 Net Amount
<<<ChargeType10_AreaXRate_Text>>>	ChargeType10 AreaXRate Text
<<<ChargeType10_Rate>>>	ChargeType10 Rate
<<<ChargeType110_Rate>>>	Charge Type 110 Rate
<<<EWRECOVEREDAMT>>>	Total Extra Work Recovered Amount in Text
<<<EWRECOVEREDAMTTEXT>>>	Total Extra Work Recovered Amount in Text
<<<EXTRAWORKAMOUNT>>>	Extra Work Amount From Payment Schedule
<<<EXTRAWORKAMOUNTTEXT>>>	Extra Work Amount From Payment Schedule in Text
<<<EXTRAWORKBALANCEAMT>>>	EXTRA WORK BALANCE AMOUNT
<<<EXTRAWORKBALANCEAMTTEXT>>>	EXTRA WORK BALANCE AMOUNT in text
<<<FATHERSHUSBANDSNAME>>>	FathersHusbandsName
<<<FIFTHSLAB>>>	
<<<FIFTHSLABTEXT>>>	
<<<FIRSTSLAB>>>	
<<<FIRSTSLABTEXT>>>	
<<<FLOOR>>>	Floor
<<<FLOORINGSLAB>>>	
<<<FLOORINGSLABTEXT>>>	
<<<FOUNDATIONS�AB>>>	
<<<FOUNDATIONS�ABTEXT>>>	
<<<FOURTEENTHSLAB>>>	
<<<FOURTEENTHSLABTEXT>>>	
<<<GROSSPRICE>>>	
<<<GROSSPRICETEXT>>>	
<<<GST>>>	GST
<<<GST_on_Maintenance_Amount>>>	GST on Maintenance Amount from Other Amount Schedule
<<<GSTAGG>>>	GST on Agreement
<<<GSTONAGG>>>	GST on Agreement
<<<HOMELOANREMARK>>>	Remark entered on Finance details
<<<IFMS_Charges>>>	IFMS charges from other charges IN WORDS
<<<IFMS_Charges_TEXT>>>	IFMS charges from other charges IN WORDS
<<<INCOME>>>	Customer's Annual Income
<<<INTRODUCERAMOUNT>>>	Introducer Amount
<<<INTRODUCERBUILDING>>>	Introducer Building
<<<INTRODUCERNAME>>>	Introducer Name
<<<INTRODUCERPAN>>>	Introducer PAN
<<<INTRODUCERPROJECT>>>	Introducer Project Name
<<<INTRODUCERUNIT>>>	Introducer Unit
<<<INTRODUCERWING>>>	Introducer Wing
<<<JC1>>>	Joint Customer1
<<<JC1_Aadhaar_Card_No>>>	JC1 Aadhaar Card No. of Customer
<<<JC1_Address>>>	JC1_Address
<<<JC1_EMAIL>>>	Joint Customer1s eMail.
<<<JC1_FATHERSHUSBANDSNAME>>>	JC1 FATHERS/HUSBANDS NAME
<<<JC1_MOBILENO>>>	Joint Customer1s Mobile No.

Sales Letter Tag List

Tag	Description
<<<JC1AGE>>>	Joint Customer1 Age
<<<JC1OCCUPATION>>>	Joint Customer1 Occupation
<<<JC2>>>	Joint Customer2
<<<JC2_Aadhaar_Card_No>>>	JC2 Aadhaar Card No. of Customer
<<<JC2_Address>>>	JC2_Address
<<<JC2_EMAIL>>>	Joint Customer2s eMail.
<<<JC2_FATHERSHUSBANDSNAME>>>	JC2 FATHERS/HUSBANDS NAME
<<<JC2_MOBILENO>>>	Joint Customer2s Mobile No.
<<<JC2AGE>>>	Joint Customer2 Age
<<<JC2OCCUPATION>>>	Joint Customer2 Occupation
<<<JC3>>>	Joint Customer3
<<<JC3_Aadhaar_Card_No>>>	JC3 Aadhaar Card No. of Customer
<<<JC3_Address>>>	JC3_Address
<<<JC3_EMAIL>>>	Joint Customer3s eMail.
<<<JC3_FATHERSHUSBANDSNAME>>>	JC3 FATHERS/HUSBANDS NAME
<<<JC3_MOBILENO>>>	Joint Customer3s Mobile No.
<<<JC3AGE>>>	Joint Customer3 Age
<<<JC3OCCUPATION>>>	Joint Customer3 Occupation
<<<LASTLETTERDATE>>>	For Laste of last cancellation letter for final cancellation letter
<<<LASTPAYMENTDATE>>>	LASTPAYMENTDATE (Last Receipt Date)
<<<ChequeInFavourOf>>>	ChequeInFavourOf
<<<ClaimedAmountwithST>>>	Claimed Amount with Service tax
<<<ClubHouse>>>	Club House Charges
<<<COAPPLICANTTITLE>>>	Co applicant title
<<<COMPANYADDRESS>>>	Company Address
<<<COMPANYCIN>>>	Company CIN
<<<COMPANYGST>>>	Company GST
<<<COMPANYNAME>>>	Company Name
<<<COMPANYPAN>>>	Company PAN
<<<CONTACTNOOFF>>>	ContactNoOff
<<<CONTACTNORES>>>	ContactNoRes
<<<Corpus Money>>>	Corpus Money
<<<CUSTCITY>>>	City of Customer
<<<CUSTOM>>>	Flat Cancellation Charges
<<<CUSTOM1>>>	Refund Amount
<<<Customer_ID>>>	Customer ID
<<<CUSTOMERADDRESS>>>	Address
<<<CUSTOMERAGE>>>	Age of Customer
<<<CUSTOMERNAME>>>	name
<<<EIGHTEENTHSLAB>>>	
<<<EIGHTEENTHSLABTEXT>>>	
<<<ELEVANTHSLAB>>>	
<<<ELEVANTHSLABTEXT>>>	
<<<EMAIL>>>	eMail
<<<LOANAMOUNT>>>	Loan Amount
<<<LOANAMOUNTTEXT>>>	Loan Amount in Text
<<<LOANINGBODY>>>	loaning body
<<<MAILINGADDRESS>>>	Mailing_Address
<<<MAINTENANCE>>>	Maintenance
<<<Maintenance_Amount>>>	Maintenance Amount from Other Amount Schedule
<<<Market_Value>>>	Market Value
<<<MISC>>>	MISC
<<<MOBILENO>>>	MobileNo
<<<MSEBCHARGES>>>	mscb
<<<MSEBCHARGESTEXT>>>	mscb
<<<NINETHSLAB>>>	
<<<NINETHSLABTEXT>>>	
<<<OCCUPATION>>>	Occupation
<<<OTHERCHARGESOTMAMOUNT>>>	One Time Maintenance Amount from Payment Schedule Other Charges
<<<OTHERCHARGESOTMAMOUNTTEXT>>>	One Time Maintenance Amount from Payment Schedule Other Charges in Text
<<<OTHERCHARGESSDAMOUNT>>>	Stamp-Duty From Payment Schedule Other Charges
<<<OTHERCHARGESSDAMOUNTTEXT>>>	Stamp-Duty From Payment Schedule Other Charges in Text

Sales Letter Tag List

Tag	Description
<<<OtherDate_1>>>	Other Date 1
<<<OtherDate_10>>>	Other Date 10
<<<OtherDate_2>>>	Other Date 2
<<<OtherDate_3>>>	Other Date 3
<<<OtherDate_4>>>	Other Date 4
<<<OtherDate_5>>>	Other Date 5
<<<OtherDate_6>>>	Other Date 6
<<<OtherDate_7>>>	Other Date 7
<<<OtherDate_8>>>	Other Date 8
<<<OtherDate_9>>>	Other Date 9
<<<OtherRemark_1>>>	Other Remark 1
<<<OtherRemark_10>>>	Other Remark 10
<<<OtherRemark_2>>>	Other Remark 2
<<<OtherRemark_3>>>	Other Remark 3
<<<OtherRemark_4>>>	Other Remark 4
<<<OtherRemark_5>>>	Other Remark 5
<<<OtherRemark_6>>>	Other Remark 6
<<<OtherRemark_7>>>	Other Remark 7
<<<OtherRemark_8>>>	Other Remark 8
<<<OtherRemark_9>>>	Other Remark 9
<<<OUTSTANDINGVALUE>>>	Out standing value
<<<OUTSTANDINGVALUETEXT>>>	Out standing value
<<<PANCARDNO>>>	PAN CARD NO
<<<PANNOJC1>>>	Joint Cusomer1s PAN No.
<<<PANNOJC2>>>	Joint Cusomer2s PAN No.
<<<PANNOJC3>>>	Joint Cusomer3s PAN No.
<<<Parking_Amt>>>	Parking_Amt
<<<Parking_height>>>	height of Paking from Parking defination
<<<Parking_length>>>	Length of Paking from Parking defination
<<<OTHERCHARGES2>>>	OtherCharges2
<<<OTHERCHARGES3>>>	OtherCharges3
<<<OTHERCHARGESAMOUNT>>>	Other Charges Amount From Payment Schedule
<<<OTHERCHARGESAMOUNTTEXT>>>	Other Charges Amount From Payment Schedule in Text
<<<Parking_Location>>>	Location of Paking from Parking defination
<<<Parking_Width>>>	Width of Paking from Parking defination
<<<ParkingLevel>>>	Parking Level
<<<PARKINGTYPE>>>	Parking Type for the sold Unit
<<<RECOVEREDVALUE>>>	Recoverd value
<<<RECOVEREDVALUETEXT>>>	recoverd value
<<<RecvdAmountwithST>>>	Recvd Amount with Service tax
<<<REGISTRATION>>>	REGISTRATION
<<<Registration_Amount>>>	Registration Amount from Other Amount Schedule
<<<REGISTRATIONDATE>>>	Registration Date
<<<REGISTRATIONNO>>>	Registration No.
<<<REGISTRATIONOFFICE>>>	REGISTRATION OFFICE
<<<REMARK>>>	Remark
<<<RERA_NO>>>	Rera Number From Project Defination
<<<RERA_REG_DATE>>>	Rera Registration Date From Project Defination
<<<ROOMS>>>	Rooms
<<<SALEDATE>>>	Sale Date
<<<SALEINTEREST>>>	Sales Interest Percent
<<<ServiceTax>>>	Service Tax
<<<SEVENTHSLAB>>>	
<<<SEVENTHSLABTEXT>>>	
<<<SGST_on_Aggrement_Amount>>>	SGST on Aggrement Amount from Payment Schedule
<<<ShareApplicationMoney>>>	ShareShare Application Money
<<<SIXTEENTHSLAB>>>	
<<<SIXTEENTHSLABTEXT>>>	
<<<SocietyAmount>>>	Society Formation Charges
<<<SUPERBUILTUPAREA>>>	Area_6 from Unit
<<<THIRDSLAB>>>	
<<<THIRDSLABTEXT>>>	

Sales Letter Tag List

Tag	Description
<<<THIRTIETHSLAB>>>	
<<<THIRTIETHSLABTEXT>>>	
<<<TitleJoinCustomer1>>>	Join Customer1 Title
<<<Tot_Recvd_Amount>>>	Tot_Recvd_Amount
<<<Tot_Recvd_AmountTEXT>>>	Tot_Recvd_AmountTEXT
<<<Total_Agg_GST>>>	Total Unit Price with GST
<<<Total_Agg_GST_TEXT>>>	Total Unit Price with GST Inword
<<<Total_Amount_with_GST>>>	Total Amount from Payment Schedule
<<<Total_Discount>>>	Total Discount Amount
<<<Total_UnitAMount>>>	Total Unit Price withh all charges and GST
<<<TOTALVALUE>>>	Total unit value
<<<TOTBUILTUPAREA>>>	
<<<TOTBUILTUPAREATEXT>>>	
<<<TOTPARKING>>>	Total no of Parking for the sold unit
<<<TWENTYEIGHTHSLAB>>>	
<<<TWENTYEIGHTHSLABTEXT>>>	
<<<TWENTYFOURTHSLAB>>>	
<<<TWENTYFOURTHSLABTEXT>>>	
<<<TWENTYSECONDSLAB>>>	
<<<TWENTYSECONDSLABTEXT>>>	
<<<TWENTYSIXTHSLAB>>>	
<<<TWENTYSIXTHSLABTEXT>>>	
<<<TWNTHSLAB>>>	
<<<TWNTHSLABTEXT>>>	
<<<UnitCategory>>>	Unit Category
<<<UNITNAME>>>	Unit/Flat Name
<<<UNITTYPE>>>	Unit Type
<<<VAT>>>	VAT On Agg Value
<<<VAT_OC>>>	VAT in Other Charges
<<<VAT_OC_TEXT>>>	VAT in Other Charges
<<<VATTEXT>>>	VAT On Agg Value in Text
<<<WINDOWSTAGE>>>	
<<<WINDOWSTAGETEXT>>>	
<<<WING>>>	Wing Name
<<<WORKCOMPLETIONSLAB>>>	
<<<WORKCOMPLETIONSLABTEXT>>>	
<<<PLASTINGSLAB>>>	
<<<PLASTINGSLABTEXT>>>	
<<<PLINTHSLAB>>>	
<<<PLINTHSLABTEXT>>>	
<<<PLOTSPECIFICATION>>>	Plot Specification
<<<POA_BirthDate>>>	POA Date Of Birth
<<<POA_Name>>>	POA Name
<<<POA_PAN>>>	POA Pan No
<<<Possession_Date>>>	Possession_Date
<<<POSSESSIONSLAB>>>	
<<<POSSESSIONSLABTEXT>>>	
<<<PRINTDATE>>>	Current Date
<<<PRO_SANCT_DATE>>>	Project Sanction Date From Project Defination
<<<PRO_SANCT_NO>>>	Rera Number From Project Defination
<<<Project_Address>>>	Project Address
<<<Project_Legal_Address>>>	Project Legal Address
<<<PROJECTADDRESS>>>	
<<<ProjectCompl_Date>>>	Project Completion Date
<<<PROJECTNAME>>>	Project Name
<<<PROJINTEREST>>>	Project Interest Percent
<<<RATE1>>>	Rate1
<<<RATE2>>>	Rate2
<<<RATE3>>>	Rate3
<<<RateWODisc>>>	Charge Type 01 Rate without discount

Tag Type Table

Sales Letter Tag List

Tag	Description
<<<RECEIPTDETAILS>>>	Receipt Details
<<<Payment_Plan>>>	Payment Plan
<<<Payment_Schedule_All>>>	
<<<Payment_Schedule_All_installments>>>	Paymet Schedule with all installments
<<<PS>>>	PAYMENT SCHEDULE
<<<OTHERCHARGESDETAILS>>>	Other Charges Details
<<<Parking_List>>>	Parking List
<<<OUSTANDINGPAYMENTSCHEDULE>>>	Total Claimed Outstanding
<<<OCSCHEDULE>>>	Other Charges Balance Amount
<<<OSEXTRAPAYMENTSCHEDULE>>>	O/s Amount of Extra Work
<<<OSPAYMENTSCHEDULE>>>	Agreement Balance Amount
<<<OSPAYMENTSCHEDULEALL>>>	Payment Schedule Amount with Remark and Percent
<<<EWRECEIPTDETAILS>>>	Recovery of Extra Work
<<<CHEQUEDETAILS>>>	Cheque Details

Tag Type	System Defined
<<<LETTERNO>>>	Letter Number
<<<PARKINGTYPEWISEPARKING>>>	Parking Type and Count

following parameters can be use in query

@SALE_ID, @UNIT_NO, @PROJNO, @COMPANY_NO, @CUSTOMER_ID