

GREENWOOD ESTATES									
Vat Paid Details for the Month of August-2016									
Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.	Remarks
1	B-102	Maj Bijendra singh rawat & Mrs Savita Rawat	28,98,000	33,363.00					B-106 twice raised adjusted to this flat
2	B-102	Maj Bijendra singh rawat & Mrs Savita Rawat		2,862.00				90902	
		TOTAL	28,98,000	36,225.00					

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17/9/16