


Greenwood Estates							
Vat Paid Details for the Month of July-2015							
Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On
1	B-105	Maj M. Krishna Chaitanya & Mrs Swati Chaitanya	30,65,000	38,313.00			Axis
2	B-304	Sqn ldr Shib sankar datta & Mrs Namrata datta	28,80,000	36,000.00			Axis
Total Amounts			59,45,000	74,313.00			

S. Nagaraj
19/8/15

Verified By: 
Date: 20/8/15
M. JAYA PRAKASH
Manager-Finance & Accounts