


**Greenwood Estates**  
**Vat Paid Details for the Month of Aug-15**

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	C-104	Mrs. Divya Malhotra & Maj Rippu Daman Wadhwa	28,80,000	36,000.00			Axis	
2	A-109	Capt Isleen Kaur	29,11,000	36,388.00			Axis	
		<b>Total Amounts</b>	<b>57,91,000</b>	<b>72,388.00</b>				

Verified By:   
Date: **M. JAYA PRAKASH**  
**Manager-Finance & Accounts**

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<b>Total Amounts</b>			<b>57,91,000</b>	<b>72,388.00</b>				

*S. Meherani*

Verified By: *[Signature]*  
 Date: *23/9/15*  
**M. JAYA PRAKASH**  
 Manager-Finance & Accounts