


**Greenwood Estates**

**Vat Paid Details for the Month of September, 2015**

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	B-104	Mr. John Jacob Praveen Lingam	29,72,000	37,150.00	/		Axis	
2	B-204	Major Anshul Bahl Mrs Poonam Bahl	29,72,000	37,150.00			Axis	
3	C-112	Capt Kashyap kumar	31,26,000	39,075.00	/		Axis	
<b>Total Amounts</b>			<b>90,70,000</b>	<b>1,13,375.00</b>				

76,000  
36,388

S. Nagesh  
20/10/15

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