

Greenwood Estates								
Vat Paid Details for the Month of October-2015								
Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	C-226	Mrs Nidhi verma	30,60,000	38,250.00			Axis	
		Total Amounts	30,60,000	38,250.00				

S. Nigam
19/11/15

Verified By:
Date: 20/11/15
M. JAYA PRAKASH
Manager-Finance & Accounts

R. R.
20/11/15