


Greenwood Estates								
Vat Paid Details for the Month of January-2016								
Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	A-509	Bheema Harish	31,00,000	38,750.00			Axis	
Total Amounts			31,00,000	38,750.00				

S Nefemari
18/2/16

Rajeshwar
23/2/16

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