

Greenwood Estates							
Vat Paid Details for the Month of February-2016							
Sno.	Flat No	Customer Name	Sale Consideratio	Vat Amount	chq no	Chq Date	Drawn On Challan No.
1	A-517	Lt Col Milind Vyas	28,80,000	36,000.00			Axis
2	A-534	Mrs Tarnnum Khan & Mr. Idrish Khan	31,26,000	39,075.00			Axis
3	C-501	Maj Showmik sen Gupta	37,80,000	47,250.00			Axis
Total Amounts			97,86,000	1,22,325.00			

S. Nagamani
21/3/16

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