


Greenwood Estates

Vat Paid Details for the Month of May-14

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	Chq No	Chq Date	Drawn On	Challan No.
1	A-127	Lt col satre Harsh Vardhat	39,88,000	49,850	263721	20-05-2014	Axis	331910
2	A-533	Keith Imran Ahmed	36,50,000	45,625	263727	21-05-2014	Axis	331911
3	A-428	Sub Mohammed sadiq	28,80,000	36,000	263719	14-05-2014	Axis	
4	A-104	Majir Appala Abhishake	39,88,000	49,850	263726	21-05-2014	Axis	
Total Amounts			145,06,000	1,81,325				

Verified By: 
Date: 20/6/14
M. JAYA PRAKASH
Manager-Finance & Accounts


OK