

GREEN WOOD ESTATES - VAT REPORT

SALES BEFORE OC

Sl.No.	UNIT No.	Buyer Name	Net Sale Consideration	VAT Paid	chqno	chqdate
1	A107	Mr.Anirudha Moulick	3,049,125	39,675	005492	06-01-2013
2	A122	Lt.Col Meharban singh chauhan/Sa	3,635,449	46,725	000480	10.01.2013
3	A124	M.V.B.Sri Rama Murthy/M.V.Sail	2,879,500	36,763	052260	20-08-2013
4	A132	Maj Gen Rajan Ravindran & Mrs.	3,419,135	42,788	1126	16.2.13
5	A214	Lt.Col. L..Srinivasan	3,174,000	39,675	52274	10-04-2013
6	A221	Mettisila Prasanna Kumar/Nuthala	2,941,000	36,763	1390	28.2.13
7	A225	Dantu Srinivas & Dantu Lakshmi	3,002,500	38,300	005483	14-05-2013
8	A230	Col Guna Sekar Reddy & madhavi	3,464,900	45,688	000712	23.01.2013
9	A231	Kiran Rai & Vaishali RAi	3,696,375	46,725	873	1.2.13
10	A326	Col Gurmeet Singh & Madhu meet	2,991,000	39,675	1125	16.02.13
11	A331	Mrs. Usha Sivanandan	3,222,912	42,788	052294	17-12-2013
12	A413	Lt Col satwinder singh manhas & c	2,516,600	33,700	52254	16-7-2013
13	A423	wg cdr sanjai Mishra	3,340,000	41,750	005481	05-07-2013
14	A430	Rajani Manduva	3,232,600	42,788	170259	13.6.12
15	A431	Lt col Farooque Raza	3,265,800	42,788	263711	18-03-2014
16	A502	P.Anita	3,002,500	38,300	000481	10.01.2013
17	B201	Mrs Arya Bhuyan	2,641,390	36,000	263729	20-06-2014
18	B202	sqn ldr s.Bharati	2,633,370	35,100	263713	24-03-2014
19	B206	Flt lt sanjeev sharma	2,452,860	32,675	0	0
20	B301	Lt Rakesh Puri Goswami	2,672,150	36,000	0	0
21	B303	Mrs.Ragha Madhuri S	2,530,125	35,425	52264	09-03-2013
22	B304	Sqn ldr Shib sankar datta & Mrs N	2,881,000	-	0	0
23	B305	Mr.Anand Suresh Mehta	3,048,000	-	0	0
24	B306	Gangone Raja Vijay	2,339,000	29,238	005495	06-01-2013
25	B405	Mrs.Seema Das	2,988,000	37,350	263749	20-08-2014
26	C223	Major Asim Rizvi	3,340,000	41,750	005479	05-09-2013
27	C226	Mr.Vishal Mehta	1,380,000	-	0	0
28	C314	Mr.Zuber Shaikh & Nidhi Shaikh	3,174,000	39,675	000944	05.02.2013
29	C411	Mr.Abhinav Sodhani	2,040,000	27,250	263731	25-06-2014
30	C413	Palle Radha Krishna Redy	2,631,000	-	0	0
31	C418	Mr.Gurumukh Motiani	3,038,700	39,394	52276	10-07-2013
32	C427	Smt V.Jyothsna Deepthi	2,080,000	26,000	0	0
33	C501	Mr.Shashank Sharma	3,258,000	-	0	0
34	C507	Sunaina Mullick	2,279,000	-	0	0
		TOTAL	98,239,991	1,070,748		

Debit ed on 21/11/16
NGL-
Pwds