

## Greenwood Estates

## Details of Vat Payment details for A &amp; C Block

| Sl.No | Pay order no         | Vat paid | Date     | Drawn on |
|-------|----------------------|----------|----------|----------|
| 1     | 167787               | 40713    | 27.06.12 | hdfc     |
| 2     | 167990               | 41750    | 04.04.12 | hdfc     |
| 3     | 163014               | 25180    | 30.06.12 | hdfc     |
| 4     | 154690/154691        | 32580    | 10.03.10 | hdfc     |
| 5     | 155457/155458        | 32580    | 21.04.10 | hdfc     |
| 6     | 169333               | 32238    | 24.04.12 | hdfc     |
| 7     | 157805/157806        | 30920    | 01-09-10 | hdfc     |
| 8     | 157450/157449        | 36730    | 12.08.10 | hdfc     |
| 9     | 156627/156626        | 24260    | 25-06-10 | hdfc     |
| 10    | 164231               | 31740    | 6.9.2011 | hdfc     |
| 11    | 154932/154933        | 35070    | 23.03.10 | hdfc     |
| 12    | 170000               | 40713    | 29.05.12 | hdfc     |
| 13    | 169572               | 32238    | 07.05.12 | hdfc     |
| 14    | 169995               | 39663    | 29.05.12 | hdfc     |
| 15    | 165273               | 35500    | 8.11.11  | hdfc     |
| 16    | 166145               | 24575    | 29.12.11 | hdfc     |
| 17    | 155604/155605        | 32580    | 29.04.10 | hdfc     |
| 18    | 166836               | 29950    | 06.02.12 | hdfc     |
| 19    | 165410               | 31750    | 16.11.11 | hdfc     |
| 20    | 166470               | 34550    | 17.1.12  | hdfc     |
| 21    | 163641               | 32580    | 29.07.11 | hdfc     |
| 22    | 166451               | 39675    | 16.01.12 | hdfc     |
| 23    | 166323               | 39675    | 10.01.12 | hdfc     |
| 24    | 155682/155683        | 31750    | 04.05.10 | hdfc     |
| 25    | 156379/156380        | 24560    | 14.06.10 | hdfc     |
| 26    | 167786               | 39675    | 27.03.12 | hdfc     |
| 27    | 166448               | 40713    | 16.01.12 | hdfc     |
| 28    | 169071               | 36775    | 16.04.12 | hdfc     |
| 29    | 169477               | 39675    | 02.05.12 | hdfc     |
| 30    | 167008               | 41750    | 17.02.12 | hdfc     |
| 31    | 153624/153623        | 31740    | 13.01.10 | hdfc     |
| 32    | 164231               | 23340    | 10.09.11 | hdfc     |
| 33    | 162021               | 23940    | 04.05.11 | hdfc     |
| 34    | 164092               | 27640    | 26.08.11 | hdfc     |
| 35    | 165198               | 32580    | 04.11.11 | hdfc     |
| 36    | 167011               | 39675    | 17.02.12 | hdfc     |
| 37    | 165029               | 23330    | 28.10.11 | hdfc     |
| 38    | 158261/169898/896107 | 32580    | 7.10.10  | hdfc     |
| 39    | 167639               | 42788    | 20.03.12 | hdfc     |
| 40    | 165199               | 24000    | 04.11.11 | hdfc     |
| 41    | 169577               | 39675    | 07.05.12 | hdfc     |
| 42    | 165320               | 32750    | 10.11.11 | hdfc     |
| 43    | 157967/157966        | 31740    | 13.09.10 | hdfc     |
| 44    | 156171/156172        | 31750    | 03-06-10 | hdfc     |
| 45    | 165437               | 33400    | 24.02.12 | hdfc     |

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| Sl.No | Pay order no        | Vat paid | Date     | Drawn on |
|-------|---------------------|----------|----------|----------|
| 46    | 161481/161482       | 31740    | 02.04.11 | hdfc     |
| 47    | 169644/169645       | 35070    | 12.02.11 | hdfc     |
| 48    | 169475              | 39675    | 02.05.12 | hdfc     |
| 49    | 167720              | 39675    | 22.03.12 | hdfc     |
| 50    | 153271/153272       | 31425    | 21.12.09 | hdfc     |
| 51    | 124175/509114       | 16444    | 23.02.11 | hdfc     |
| 52    | 147433/147434       | 31760    | 11.03.09 | hdfc     |
| 53    | 167454              | 33013    | 09.03.12 | hdfc     |
| 54    | 137799/137800       | 21860    | 3.1.08   | hdfc     |
| 55    | 146346/146347       | 33400    | 15.1.09  | hdfc     |
| 56    | 139866/139867       | 33170    | 9.4.08   | hdfc     |
| 57    | 149155/149156       | 32750    | 09.06.09 | hdfc     |
| 58    | 139864/139865       | 21860    | 9.4.08   | hdfc     |
| 59    | 162511              | 22390    | 4.6.11   | hdfc     |
| 60    | 150878/150879       | 32750    | 26.08.09 | hdfc     |
| 61    | 147910/147911       | 31755    | 02.04.09 | hdfc     |
| 62    | 160220/160221       | 20066    | 20.01.11 | hdfc     |
| 63    | 140706/140704       | 25550    | 16.05.08 | hdfc     |
| 64    | 159353/169895/896/1 | 23955    | 06.12.10 | hdfc     |
| 65    | 153269/153270       | 33420    | 21.12.09 | hdfc     |
| 66    | 113526/113527       | 31340    | 13.07.10 | hdfc     |
| 67    | 143051/143052       | 24630    | 26.08.08 | hdfc     |
| 68    | 154148/154149       | 31510    | 10.02.10 | hdfc     |
| 69    | 158595/158826       | 31090    | 25.10.10 | hdfc     |
| 70    | 144748/144747       | 24330    | 29.10.08 | hdfc     |
| 71    | 163651              | 36730    | 08.07.11 | hdfc     |
| 72    | 156759/156760       | 30900    | 06.07.10 | hdfc     |
| 73    | 166444              | 30413    | 16.01.12 | hdfc     |
| 74    | 140903/140904       | 23710    | 24.05.08 | hdfc     |
| 75    | 138525/038526       | 29000    | 6.2.08   | hdfc     |
| 76    | 137801/137802       | 21870    | 3.1.08   | hdfc     |
| 77    | 130714/130715       | 24900    | 17.02.11 | hdfc     |
| 78    | 153373/153371       | 31750    | 29.12.09 | hdfc     |
| 79    | 152103/152104       | 29400    | 29.12.09 | hdfc     |
| 80    | 139474/139475       | 22480    | 22.3.08  | hdfc     |
| 81    | 156287/156288       | 30920    | 07-06-10 | hdfc     |
| 82    | 153267/153268       | 30900    | 21.12.09 | hdfc     |
| 83    | 581020/581021       | 31430    | 05.09.09 | hdfc     |
| 84    | 154930/154931       | 23710    | 23.03.10 | hdfc     |
| 85    | 145223/145224       | 23710    | 19.11.08 | hdfc     |
| 86    | 141705/141706       | 33590    | 4.07.08  | hdfc     |
| 87    | 079091/123892       | 31755    | 09-11-10 | hdfc     |
| 88    | 151251/151482       | 23960    | 15.09.09 | hdfc     |
| 89    | 152101/152102       | 34000    | 29.10.09 | hdfc     |
| 90    | 141622/141623       | 34000    | 30.6.08  | hdfc     |
| 91    | 152565/152567       | 23100    | 19.11.09 | hdfc     |
| 92    | 162768              | 23710    | 18.06.11 | hdfc     |
| 93    | 157926/157927       | 23100    | 09.09.10 | hdfc     |
| 94    | 144132/144133       | 21860    | 1.10.08  | hdfc     |
| 95    | 139957/139958       | 30670    | 15.04.08 | hdfc     |
| 96    | 139770/139771       | 21860    | 03.04.08 | hdfc     |
| 97    | 137712/137713       | 21250    | 31.12.07 | hdfc     |
| 98    | 151830/151831       | 31750    | 15.10.09 | hdfc     |
| 99    | 137715/137716       | 28180    | 31.12.07 | hdfc     |

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|-------|---------------|--------------|----------|----------|
| 100   | 162785        | 24330        | 18.06.11 | hdfc     |
| 101   | 138905/138906 | 20800        | 22.2.08  | hdfc     |
| 102   | 137802/137803 | 20800        | 03.01.08 | hdfc     |
| 103   | 137710/137711 | 28180        | 31.12.08 | hdfc     |
| 104   | 151696/151697 | 31760        | 09.10.09 | hdfc     |
| 105   | 143049/143050 | 24320        | 26.08.08 | hdfc     |
| 106   | 137860/137879 | 23090        | 07.01.08 | hdfc     |
| 107   | 141044/141015 | 29510        | 02.06.08 | hdfc     |
| 108   | 156641/156642 | 31755        | 26.06.10 | hdfc     |
| 109   | 139862/139863 | 24940        | 09.04.08 | hdfc     |
| 110   | 139108/139109 | 30670        | 04.03.08 | hdfc     |
| 111   | 162777        | 23710        | 18.06.11 | hdfc     |
| 112   | 143243/143244 | 24940        | 02.09.08 | hdfc     |
| 113   | 138527/438528 | 23100        | 06.02.08 | hdfc     |
| 114   | 140292/140293 | 31090        | 26.04.08 | hdfc     |
| 115   | 165025        | 31740        | 28.10.11 | hdfc     |
| 116   | 167627        | 39675        | 20.03.12 | hdfc     |
| 117   | 140296/140297 | 23710        | 26.4.08  | hdfc     |
| 118   | 139472/139473 | 23100        | 23.03.08 | hdfc     |
| 119   | 145068/145069 | 34000        | 13.11.08 | hdfc     |
| 120   | 152770/152771 | 24460        | 30.11.09 | hdfc     |
| 121   | 159524        | 13720        | 15.12.10 | hdfc     |
| 122   | 166077/166078 | 23940        | 26.12.11 | hdfc     |
| 123   | 139726/139727 | 29510        | 31.03.08 | hdfc     |
| 124   | 163643        | 27640        | 29.07.11 | hdfc     |
| 125   | 163642        | 31740        | 29.07.11 | hdfc     |
| 126   | 163707        | 31740        | 03.08.11 | hdfc     |
| 127   | 039039/079519 | 23950        | 04.10.10 | hdfc     |
| 128   | 670822/670823 | 18930        | 15.10.09 | hdfc     |
| 129   | 153347/153348 | 31755        | 26.12.09 | hdfc     |
| 130   | 140294/140295 | 23710        | 26.04.08 | hdfc     |
| 131   | 159786        | 30760        | 28-12-10 | hdfc     |
| 132   | 159781        | 30760        | 28-12-10 | hdfc     |
| 133   | 138975/138976 | 31170        | 27.02.08 | hdfc     |
| 134   | 139795/139796 | 31170        | 04.04.08 | hdfc     |
| 135   | 156645/156646 | 23350        | 26-06-10 | hdfc     |
| 136   | 157572/157573 | 25840        | 18-08-10 | hdfc     |
| 137   | 162212/162211 | 35570        | 14.05.11 | hdfc     |
| 138   | 158052        | 18450        | 28.09.10 | hdfc     |
| Total |               | 4,095,657.00 |          |          |

APPROVED  
-2 JUL 2012  
SOMAN MOBI  
MANAGING DIRECTOR

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