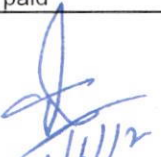


Greenwood Estates

Details of Vat Payable details for A & C Block

Sl.No	Flat NO	Customer name	Sales consideration	Amount debited	Rate	Remarks
1	A-115	Lt.Col Hari jyot singh pelia	3257000	40713	1.25%	
2	A-119	Satyakam pandey	3340000	41750	1.25%	
3	A-120	Anita Gnanabharanam	2518000	25180	1%	
4	A-201	Wg Cdr A J Mathews	3258000	32580	1%	
5	A-204	Mr.Dewraj Bhardwaj	3258000	32580	1%	
6	A-205	Cdr Sameer swaroop	2579000	32238	1.25%	
7	A-206	Mr.Vikrant Patnaik	3092000	30920	1%	
8	A-207	Anil Halder	3673000	36730	1%	
9	A-208	Mr.Srinath reddy	2426000	24260	1%	
10	A-210	Wg cdr Ronanki Prakasa	3174000	31740	1%	
11	A-211	Bishnu pada Bakshi	3507000	35070	1%	
12	A-215	Lt.Col B.Satyanarayan	3257000	40713	1.25%	
13	A-216	Cdr Ramraj Vasudevan	2579000	32238	1.25%	
14	A-218	Mr.M.H.Kumar	3173000	39663	1.25%	
15	A-219	Mr.Gaurang modi	3550000	44375	1.25%	Rs.8875/- short paid
16	A-220	Bijay kumar sharma	2457500	30719	1.25%	Rs.6144/- short paid
17	A-301	Col Sriprakash Sridhar	3258000	32580	1%	
18	A-302	Major Das Gupta	2396000	29950	1.25%	
19	A-304	Maj Gen M S S Krishnan	3175000	39688	1.25%	Rs.7938/- short paid
20	A-305	Paramjit Bedi	2764000	34550	1.25%	
21	A-306	Lt Col Apollo ghosh	3258000	32580	1%	
22	A-307	Mr.Kodam Sayanna	3174000	39675	1.25%	
23	A-310	Major sarang chavan	3174000	39675	1.25%	
24	A-311	Col Ramesh P.S.	3175000	31750	1%	
25	A-312	Mr.R.Nand Kishore	2456000	24560	1.00%	
26	A-314	Capt Veeramallu Kamal K	3174000	39675	1.25%	
27	A-315	Major Clinton Reuben	3257000	40713	1.25%	
28	A-316	Shivkumar Viswanath	2942000	36775	1.25%	
29	A-319	Lt Colrambali Singh	3174000	39675	1.25%	
30	A-322	K.Vani prasad	3340000	41750	1.25%	
31	A-401	Lt Col Narayan Menon	3174000	31740	1.00%	
32	A-402	Ms. Monisha pepper	2334000	23340	1.00%	
33	A-403	Naresh pant & Jaya pant	2394000	23940	1.00%	
34	A-405	Mr.Kamesh Gopa Raju	2764000	27640	1.00%	
35	A-406	Gp Capt Sanjay Seth	3258000	40725	1.25%	Rs.8145/- short paid
36	A-407	Lt cdr Sanjoy kumar	3174000	39675	1.25%	
37	A-408	Anagani padmaja Rao	2333000	29163	1.25%	Rs.5833/- short paid
38	A-410	Lt Col Manish Dewangan	3258000	32580	1.00%	
39	A-411	Cdr Y.V.Rama Krishna	3423000	42788	1.25%	
40	A-412	Mr.Vasanth kumar	2400000	30000	1.25%	Rs.6000/- short paid
41	A-415	Cmde T M J Champion	3174000	39675	1.25%	
42	A-418	T.C.Anil/Gowri anil	3275000	40938	1.25%	Rs.8188/- short paid
43	A-501	Wg cdr GummaRajnish	3174000	31740	1.00%	
44	A-504	Lt Col Jyoti prakash pand.	3175000	31750	1.00%	
45	A-506	Mr.Mohit chaturvedi	3340000	41750	1.25%	Rs.8350/- short paid

S. Naganani
25/6/12


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Sl.No	Flat NO	Customer name	Sales consideration	Amount debited	Rate	Remarks
46	A-507	Mr.Neeraj Pandey	3174000	31740	1.00%	
47	A-511	Mr.Vissam raju Raghaven	3507000	35070	1.00%	
48	A-514	Col Satyanarayan singh	3174000	39675	1.25%	
49	C-109	Cdr Satish Mishra	3174000	39675	1.25%	
50	C-114	Wg Cdr Joachim Joseph	3142250	31423	1.00%	Rs. 3 paid extra Rs. 5698 dd taken bal 6346 payable
51	C-115	Lreena chandran	2279000	28488	1.25%	
52	C-117	Mr.Joydas gupta	3176000	31760	1.00%	
53	C-119	Mr.Ravi shekar	2641000	33013	1.25%	
54	C-120	Tejal Modi	2186000	21860	1.00%	
55	C-122	Mr.Sambit Mohanty	3340000	33400	1.00%	
56	C-123	Mr.Mohan Nambiar	3317000	33170	1.00%	
57	C-124	Lt Col K S P S Prasad	3275000	32750	1.00%	
58	C-125	Mr.Vijay Kiran Agastya	2186000	21860	1.00%	
59	C-127	Gp Capt kulmeet singh	2239000	22390	1.00%	
60	C-128	Lt Col Srinivas	3275000	32750	1.00%	
61	C-129	Mr.Eppa Venkat reddy	3175500	31755	1.00%	
62	C-201	Uma Vishwanath	2006000	20060	1.00%	paid Rs.6/- extra
63	C-203	Mr.Vinay kumar	2555000	25550	1.00%	
64	C-204	Flt Lt Palivela Tejodhar	2395000	23950	1.00%	paid Rs.5/- extra
65	C-205	Capt D.V.Prasad	3342000	33420	1.00%	
66	C-206	Major Sachin Annarao Nir	3134000	31340	1.00%	
67	C-208	Mr.N.V.Kishore naidu	2463000	24630	1.00%	
68	C-209	Mr.G V R Swamy	3151000	31510	1.00%	
69	C-210	Capt K.R.Murthy	3109000	31090	1.00%	
70	C-211	Mr.P.Anand kumar	2433000	24330	1.00%	
71	C-213	Mr.Surya prakash Rao	3673000	36730	1.00%	
72	C-214	Col Asim Kumar Ambast	3090000	30900	1.00%	
73	C-215	Mr.Raju Rih Singhani	2433000	30413	1.25%	
74	C-216	Mr.Shyam Sunder Mouray	2371000	23710	1.00%	
75	C-218	Mr.I .Rajashekar	2900000	29000	1.00%	
76	C-219	Mr.Phinny Vargheese	2187000	21870	1.00%	
77	C-220	Dr.Viren Kansangara	2490000	24900	1.00%	
78	C-221	Dr .B.shekar reddy	3175000	31750	1.00%	
79	C-224	Lt Col O Sridhar reddy	2940000	29400	1.00%	
80	C-225	Mr.Kapil R mehta	2248000	22480	1.00%	
81	C-228	Capt Saiyed Nazar Ahme	3092000	30920	1.00%	
82	C-229	Mohd Fakruddin	3090000	30900	1.00%	
83	C-301	Wg Cdr Vijay Kumar	3143000	31430	1.00%	
84	C-302	Mr.Vibha Bhasin	2371000	23710	1.00%	
85	C-304	V.S.Vidya raj	2371000	23710	1.00%	
86	C-305	Lakshi Anand	3359000	33590	1.00%	
87	C-306	Mr.Venkatesh Mahadevar	3175500	31755	1.00%	
88	C-307	G.sivarama krishna	2396000	23960	1.00%	
89	C-309	Col Dinesh Anand	3400000	34000	1.00%	
90	C-310	Mr.Sujit kumar Bowmick	3400000	34000	1.00%	
91	C-311	Major P.Mallikarjun	2310000	23100	1.00%	
92	C-312	Mrs. S.Seetha	2371000	23710	1.00%	
93	C-315	Mr.B.Nagabhushanam	2310000	23100	1.00%	
94	C-316	Mr.Rajesh V mallan	2186000	21860	1.00%	
95	C-317	Miss Ritu Chawla	3067000	30670	1.00%	
96	C-319	Mr.Chandan Ghosh	2186000	21860	1.00%	
97	C-320	Mr.Alok Sawhney	2125000	21250	1.00%	
98	C-321	Lt Col J Alexander	3175000	31750	1.00%	
99	C-324	Mr.Jittendar sharma	2818000	28180	1.00%	

Sl.No	Flat NO	Customer Name	Sales consideration	Amount debited	Rate	Remarks
100	C-325	Smt K Padma & Venkat k	2433000	24330	1.00%	
101	C-326	Mr.Ramsuraj singh	2080000	20800	1.00%	
102	C-327	Mr.Pratyush khare	2080000	20800	1.00%	
103	C-329	Mrs. Shalini manish jain	2818000	28180	1.00%	
104	C-401	Mr.A V M Devendranath	3176000	31760	1.00%	
105	C-402	Mrs.Alamelu Ramdas	2432000	24320	1.00%	
106	C-403	Mr.Amit Gupta	2309000	23090	1.00%	
107	C-405	Atluri durga rani	2951000	29510	1.00%	
108	C-406	Mrs. Padmini Arun	3175500	31755	1.00%	
109	C-408	Mr.Sabyasachi ray	2494000	24940	1.00%	
110	C-410	Mr.Narinder Mohal	3067000	30670	1.00%	
111	C-412	Mr.Vijaya kumar	2371000	23710	1.00%	
112	C-415	Mr.Kaushi jena	2494000	24940	1.00%	
113	C-416	Mr.Srinivas Oruganti	2310000	23100	1.00%	
114	C-417	Mr.Ajit Knott	3109000	31090	1.00%	
115	C-421	Mr.Rakesh Gupta	3174000	39675	1.25%	Rs.7935 short paid
116	C-423	Col Ajai singh Negi	3174000	39675	1.25%	
117	C-425	V.V.S.Chaitanya	2371000	23710	1.00%	
118	C-426	Mr.Kamalakar Rao	2310000	23100	1.00%	
119	C-428	Dr Thuppala Sreedhar	3400000	34000	1.00%	
120	C-503	Wg Cdr Srinivasan	2446000	24460	1.00%	
121	C-506	Mr.Shyam kumar Dosapa	3673000	36730	1.00%	Rs23010 short paid Rs 5985 short paid
122	C-508	Mr.Dibin raj	2394000	29925	1.25%	
123	C-509	Mr.Rajeev Bishit	2951000	29510	1.00%	
124	C-511	Col Darryal	2764000	27640	1.00%	
125	C-513	Mr.Brijesh kumar	3174000	31740	1.00%	
126	C-514	Mr.George Thomas	3174000	31740	1.00%	
127	C-516	Flt Lt Rakesh Sharma	2395000	23950	1.00%	
128	C-517	Vandan Jain	1893000	18930	1.00%	
129	C-518	Lt Col Premal T.d.	3175500	31755	1.00%	
130	C-519	Mr.Tishi Khurana	2371000	23710	1.00%	
131	C-521	Kombara Maheendran	3076000	30760	1.00%	
132	C-522	Sudha Chandran	3076000	30760	1.00%	
133	C-523	Mrs. Shanti kumar	3117000	31170	1.00%	
134	C-524	Mr.Rohni kumar	3117000	31170	1.00%	
135	C-526	Mr.Parveen kumar singh	2335000	23350	1.00%	
136	C-527	Rajesh S Kheemani	2584000	25840	1.00%	
137	C-528	Lt Cdr Madhu kiran	3557000	35570	1.00%	
138	C-529	Mr.Amrish chowdhary	1845000	18450	1.00%	
Total			395,012,750.00	4,204,084		
DD's taken return not filed					79,090.00	
payable to flat nos C-506,C-115					29,356.00	
Difference Total					108,446.00	

APPROVED BY
-2 JUL 2012
SUNAM MOJI
MANAGING DIRECTOR

26/6/12