

STATEMENT OF ACCOUNT

Project Name	:Godrej-101	As on	:3.05.2017
Building name	: Godrej 101 Tower-D	Statement Period	:
Customer name	: Karan Singh	From date	:26.04.2017
Flat Code	:D1005	To date	:3.05.2017
		Customer Code	:0010023086

DATE	DUE DATE	PARTICULARS	BILL/INVOICE	COLLECTION
		OPENING BALANCE		
26.04.2017	14.05.2017	On Booking	303,030.00	
26.04.2017		23243-Cheque-26.04.2017		303,030.00
28.04.2017		VAT Due	98,574.70	
28.04.2017	16.05.2017	Due as on 28th February 2016	2,132,022.04	
28.04.2017		Interest Due	1,000.00	
28.04.2017		123123123213-Cheque-28.04.2017		1,000.00
		TOTAL	2,534,626.74	304,030.00
		BALANCE	2,230,596.74	

* Provisional credit given subject to submission of duly signed Form 16B certificate

PAN No: ANFBKBVKY Service Tax No: Service Tax 12345 LLP/CIN No: 123456788