

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	15-02-2012	Return Type	VAT
Return Id	1502201212142		
01. TIN	28790571789	02. Return Month-Year	Jan-2012
03. Name of Enterprises:	SUMMIT BUILDERS		
ADDRESS:			
Door Number	5-4-187/3	Street	M.G.ROAD
District	HYD	Fax Number	---
Town	SECUNDERABAD	Phone No.	55335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs.
(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0

19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at	NILL	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0

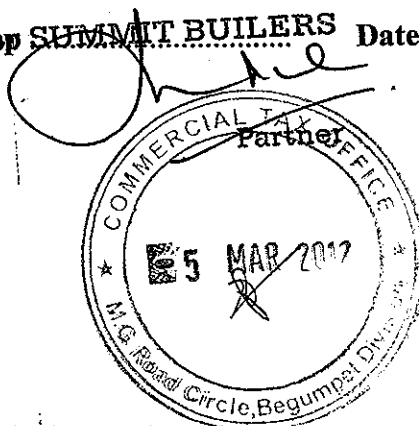
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs. 0

24(b). Net Credit Carried forward Rs. 0

Declaration

25. Name GAURANG MODY being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp **SUMMIT BUILERS** Date of Declaration



Summit Builders - VAT Details for the Month of Jan 2012

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			
			-	-			

13 FEB 2012

RS

20/1/12

verified

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**Tax Division** BEGUMPET**Tax Circle** MG ROAD**Return Date** 30-01-2012**Return Type** VAT**Return Id** 3001201201685**01. TIN** 28790571789**02. Return Month-Year** Dec-2011**03. Name of Enterprises:**

SUMMIT BUILDERS

ADDRESS:**Door Number** 5-4-187/3**Street** M.G.ROAD**District** HYD**Fax
Number** _____**Town** SECUNDERABAD**Phone No.** 55335551**04. If you have made No Purchases and No Sales, select this box.** **05. Input tax Credit from previous month**

Rs.

0

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at CI	NIL	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **GAURANG MODY** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

For SUMMIT BUILERS
Signature & Stamp

Gaurang Mody
Partner

Date of Declaration



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division Tax Circle

Return Date Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number

Street

District

Fax Number

Town

Phone No.

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

(Box 24 or 24(b) of your previous tax return)

**PURCHASES IN THE MONTH
(INPUT)**

**Value excluding VAT
(A)
in Rs/-**

**VAT Claimed
(B)
in Rs/-**

06. Exempt or non-creditable Purchases

07. 4% Rate Purchases

07a). 5% Rate Purchases

08a). 14.5% Rate Purchases

09. 1% Rate Purchases

10. Special Rate Purchases

11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))

**SALES IN THE MONTH
(OUTPUT)**

**Value excluding VAT
(A)
in Rs/-**

**VAT Due
(B)
in Rs/-**

12. Exempt Sales

13. Zero Rate Sale - International Exports

14. Zero Rate Sales - Others (CST Sales)

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at Cl	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0

If you want to adjust the excess amount against the liability under 24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under Rs. 0 the CST Act and adjusted against the excess amount in box 24.

24(b). Net Credit Carried forward Rs. 0

Declaration

25. Name GAURANG MODY being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

For SUMMIT BUILDERS
Signature & Stamp
Partner

Date of Declaration



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

01. TIN 28790571789 Tax Division BEGUMPET
02. Return Month-Year Feb-2012 Tax Circle MG ROAD
Return Date 19-03-2012 Return Type VAT
Return Id 1903201214022

03. Name of Enterprises: SUMMIT BUILDERS

ADDRESS:

Door Number 5-4-187/3 Street M.G.ROAD
Town SECUNDERABAD District HYD
Fax Number ---- Phone No. 55335551

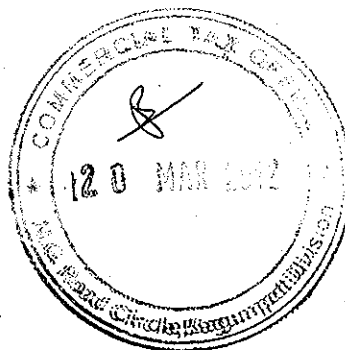
04. If you have made No Purchases and No Sales, select this box.

Declaration

25. Name GAURANG MODY being
(title)of the above enterprise do hereby
declare that the information given in this return is true and correct.

Signature & Stamp **FOR SUMMIT BUILDERS** Date of Declaration

[Handwritten Signature]
Partner



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division

Tax Circle

Return Date

Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number

Street

District

Fax Number

Town

Phone No.

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

(Box 24 or 24(b) of your previous tax return)

	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
PURCHASES IN THE MONTH (INPUT)		
06. Exempt or non-creditable Purchases	<input type="text" value="0"/>	
07. 4% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
07a). 5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
08a). 14.5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
09. 1% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
10. Special Rate Purchases	<input type="text" value="0"/>	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		<input type="text" value="0"/>
SALES IN THE MONTH (OUTPUT)		
12. Exempt Sales	<input type="text" value="0"/>	
13. Zero Rate Sale - International Exports	<input type="text" value="0"/>	
14. Zero Rate Sales - Others (CST Sales)	<input type="text" value="0"/>	
15. Tax Due on Purchases of Goods	<input type="text" value="0"/>	<input type="text" value="0"/>
16. 4% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
16a). 5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17a). 14.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
18. Special Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
19. 1% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B))		

20. +19(B))

0

21. If Total of box 20 exceeds box 11 pay this amount

0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	FORM 503	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment) Rs. 0

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs. 0

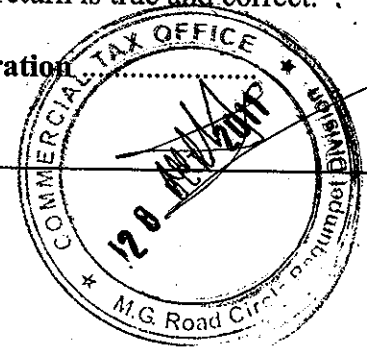
24(b). Net Credit Carried forward Rs. 0

Declaration

25. Name GAURANG MODY being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp
GAURANG MODY
Partner

Date of Declaration

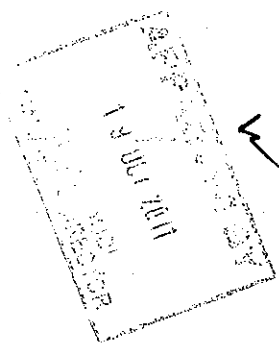


Summit Builders - VAT Details for the Month of Sep 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			

28/9/11

17/10/11



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET **Tax Circle** MG ROAD

Return Date 15-09-2011 **Return Type** VAT

Return Id 1509201111451

01. TIN 28790571789

02. Return Month-Year Aug-2011

03. Name of Enterprises: SUMMIT BUILDERS

ADDRESS:

Door Number 5-4-187/3 **Street** M.G.ROAD

District HYD **Fax Number** -----

Town SECUNDERABAD **Phone No.** 55335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs. 0

(Box 24 or 24(b) of your previous tax return)

	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
PURCHASES IN THE MONTH (INPUT)		
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0
	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
SALES IN THE MONTH (OUTPUT)		
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0

19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

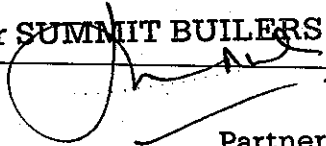
VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name GAURANG MODY being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

FOR SUMMIT BUILDERS



Partner

Summit Builders - VAT Details for the Month of AUG 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			

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APPROVED BY
 14 SEP 2011
 SAJJAD MOJI
 MANAGING DIRECTOR

[Handwritten signature]

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division

Tax Circle

Return Date

Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number

Street

District

Fax Number

Town

Phone No.

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	<input type="text" value="0"/>	
07. 4% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
07a). 5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
08a). 14.5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
09. 1% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
10. Special Rate Purchases	<input type="text" value="0"/>	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		<input type="text" value="0"/>
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	<input type="text" value="0"/>	
13. Zero Rate Sale - International Exports	<input type="text" value="0"/>	
14. Zero Rate Sales - Others (CST Sales)	<input type="text" value="0"/>	
15. Tax Due on Purchases of Goods	<input type="text" value="0"/>	<input type="text" value="0"/>
16. 4% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
16a). 5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17a). 14.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
18. Special Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
19. 1% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>

Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B))

20. +19(B))

0

21. If Total of box 20 exceeds box 11 pay this amount

0

22.

PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	Nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment) Rs. 0

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

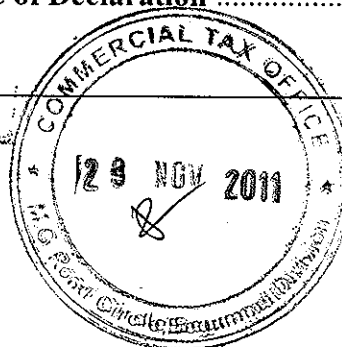
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs. 0

24(b). Net Credit Carried forward Rs. 0

Declaration

25. Name GAURANG MODY being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp For SUMMIT BUILDERS Date of Declaration Partner



Summit Builders - VAT Details for the Month of Oct 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			

11/11/11

[Signature]



APPROVED BY
 11 NOV 2011
 GUNVA MODI
 MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-07-2011

Return Type VAT

Return Id 1907201107663

01. TIN 28790571789

02. Return Month-
Year Jun-2011

03. Name of Enterprises:

SUMMIT BUILDERS

ADDRESS:

Door Number 5-4-187/3

Street M.G.ROAD

District HYD

Fax
Number -----

Town SECUNDERABAD

Phone No. 55335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

0

(Box 24 or 24(b) of your previous tax return)

**PURCHASES IN THE MONTH
(INPUT)**Value excluding VAT
(A)
in Rs/-VAT Claimed
(B)
in Rs/-06. Exempt or non-creditable
Purchases

0

07. 4% Rate Purchases

0

0

08. 12.5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))

0

**SALES IN THE MONTH
(OUTPUT)**Value excluding VAT
(A)
in Rs/-VAT Due
(B)
in Rs/-

12. Exempt Sales

0

13. Zero Rate Sale - International
Exports

0

14. Zero Rate Sales - Others (CST
Sales)

0

15. Tax Due on Purchases of Goods

0

0

16. 4% Rate sales

0

0

17. 12.5% Rate sales

0

0

17a). 14.5% Rate sales

0

0

18. Special Rate sales

0

0

- 19. 1% Rate sales 0
- 20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)
+18(B)+19(B)) 0
- 21. If Total of box 20 exceeds box 11 pay this amount 0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **GAURANG MODY** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp

Date of Declaration

For SUMMIT BUILERS

Partner



ok

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET **Tax Circle** MG ROAD

Return Date 19-08-2011 **Return Type** VAT

Return Id 1908201124770

01. TIN 28790571789

02. Return Month-Year Jul-2011

03. Name of Enterprises: SUMMIT BUILDERS

ADDRESS:

Door Number 5-4-187/3 **Street** M.G.ROAD

District HYD **Fax Number** -----

Town SECUNDERABAD **Phone No.** 55335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

0

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0

19. 1% Rate sales	388000	3880
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		3880
21. If Total of box 20 exceeds box 11 pay this amount		3880

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

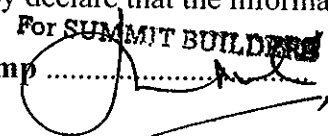
If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

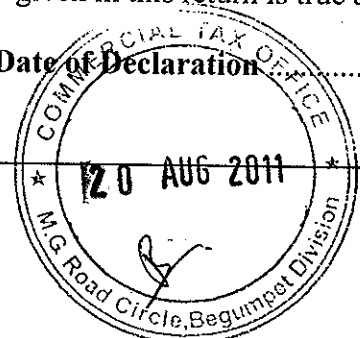
VAT Net Tax Payable (After Adjustment)	Rs.	3880
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **GAURANG MODY** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp
For SUMMIT BUILDERS

Partner

Date of Declaration



Summit Builders - VAT for July 11								
S.No	Flat No		Name Of Customer	Sale Consideration	VAT Amount	Payorder No	Date	Bank
1	317	500	Mrs.K.R.S. Devi	388,000	3,880	163,640	29-07-11	HDFC Bank

✓

APPROVED BY
 19 AUG 2011
 SOHAM MODI
 MANAGING DIRECTOR

Soham

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division Tax Circle

Return Date Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number Street

District Fax Number

Town Phone No.

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs.

(Box 24 or 24b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)

Value excluding VAT (A) in Rs/-

VAT Claimed (B) in Rs/-

06. Exempt or non-creditable Purchases	<input type="text" value="0"/>	
07. 4% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
08. 12.5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
08a). 14.5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
09. 1% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
10. Special Rate Purchases	<input type="text" value="0"/>	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		<input type="text" value="0"/>

SALES IN THE MONTH (OUTPUT)

Value excluding VAT (A) in Rs/-

VAT Due (B) in Rs/-

12. Exempt Sales	<input type="text" value="0"/>	
13. Zero Rate Sale - International Exports	<input type="text" value="0"/>	
14. Zero Rate Sales - Others (CST Sales)	<input type="text" value="0"/>	
15. Tax Due on Purchases of Goods	<input type="text" value="0"/>	<input type="text" value="0"/>
16. 4% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17. 12.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17a). 14.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
18. Special Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>

- 19. 1% Rate sales
- 20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))
- 21. If Total of box 20 exceeds box 11 pay this amount

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C <input type="text" value="nil"/>	Rs. <input type="text" value="0"/>

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

- VAT Net Tax Payable (After Adjustment) Rs.
- Amount Paid (e-Payment) Rs.
- 23. Refund Rs.
- 24. Credit Carried forward Rs.

- 24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs.
- 24(b). Net Credit Carried forward Rs.

Declaration

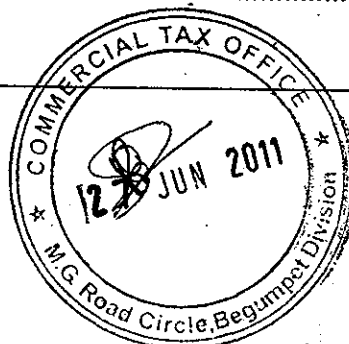
25. Name GAURANG MODY being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp

Date of Declaration

FOASUMMIT BUILDERS

Partner



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 27-05-2011

Return Type VAT

Return Id 2705201102039

01. TIN 28790571789

02. Return Month-Year Apr-2011

03. Name of Enterprises: SUMMIT BUILDERS

ADDRESS:

Door Number 5-4-187/3

Street M G.ROAD

District HYD

Fax Number -----

Town SECUNDERABAD

Phone No. 55335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs. 0
(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0



- 20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B)) 0
- 21. If Total of box 20 exceeds box 11 pay this amount 0

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.
 If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.
 If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **GAURANG MODY** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration



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Government of Andhra Pradesh

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)Tax Division **BEGUMPET**Tax Circle **MG ROAD**Return Date **25-04-2011**Return Type **VAT**Return Id **2504201102786**01. TIN **28790571789**02. Return Month-Year **Mar-2011**

03. Name of Enterprises:

SUMMIT BUILDERS**ADDRESS:**Door Number **5-4-187/3**Street **M.G.ROAD**District **HYD**Fax Number **----**Town **SECUNDERABAD**Phone No. **55335551**

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

0

(Box 24 or 24(b) of your previous tax return)

	PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases		0	
07. 4% Rate Purchases		0	0
08. 12.5% Rate Purchases		0	0
08a). 14.5% Rate Purchases		0	0
09. 1% Rate Purchases		0	0
10. Special Rate Purchases		0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))			0
	SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales		0	
13. Zero Rate Sale - International Exports		0	
14. Zero Rate Sales - Others (CST Sales)		0	

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Transaction No.	Date	Bank / Treasury	Branch Code	Amount
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1. Cash Receipt issued at	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

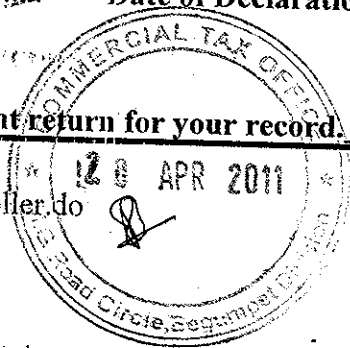
VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **GAURANG MODY** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

Print return for your record. Print



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FORM VAT 112

APPLICATION FOR NOTIFYING CHANGES IN VAT REGISTRATION

[See Rule 13(1) & 13(3)]

01. Tax Office Address :
C.T.O N.G. ROAD CIRCLE
AMBERPET, PAVAN PRISTARS
HYDERABAD

02. TIN 28790571789

02.(a) Name M/s SUMMIT BUILDERS
Address S-4-127/344, SOHAN MANION, M.G ROAD, SEC 50B
Email - info@modiProperties.com

03. Change in Name :
Present SUMMIT BUILDERS
Proposed

With effect from

04. Change in Address of Place of Business
Present
Proposed

With effect from

05. Change in Address of Branches / Godowns
Present
Proposed

With effect from

06. Change in Legal Status :
Present
Proposed

With effect from

(Use separate sheet to furnish the details of new persons & outgoing persons as applicable)

07. Applied for CST Registration With effect from

* Use additional Sheets wherever space provided is not sufficient

08. My business activities/Principal Commodities traded have changed in the following respect:

a) Change in Business activities : NIL

b) Principle Commodities now traded are : RESIDENTIAL APARTMENTS AND RUNGLOVE.

09. a) I commenced executing works contract for the State Government/local authorities from _____

b) I stopped executing works contract for the State Government/local authorities from _____

10. My new Bank account details are herewith furnished

Bank Name : HDFC BANK LTD

Branch Name & Code : PARADISE, SEC 8 AD, 0000042

Account Number : 0042200001715

11. **DECLARATION**

I (Name)..... SOMAN ~~MAHARAJ~~ MODI

Status (Title)..... MANAGING PARTNER.....of the above

business hereby declare that the information given in this form is true and correct.

FOR SUMMIT BUILDERS

Signature and Stamp [Signature] Partner..... Date of Declaration

Date	Month	Year
<u>03</u>	<u>09</u>	<u>010</u>

FOR OFFICE USE

12. Date of Receipt of Form VAT 112

--	--	--

13. Date of issue of VAT 110
(liability for new VAT registration)
(in case of proposal in box 6)

--	--	--

14. Date of issue of VAT 105
(VAT Registration Certificate)
(in case of proposals in boxes 3,4,5, & 7)

--	--	--

15. Date of recording in VAT Registration and in the VAT Dealer file.

--	--	--

**ASST. COMMERCIAL TAX OFFICER ,
PROCESSING AUTHORITY,
CIRCLE**

[Circular Stamp: COMMERCIAL TAX OFFICER, SE 8 AD, 03/09/10]

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VAT REGISTERING AUTHORITY,
CIRCLE**

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Government of Andhra Pradesh, India



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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET** Tax Circle **MG ROAD**
 Return Date **29-03-2011** Return Type **VAT**
 Return Id **2903201101254**
 01. TIN **28790571789** 02. Return Month-Year **Feb-2011**
 03. Name of Enterprises: **SUMMIT BUILDERS**
ADDRESS:
 Door Number **5-4-187/3** Street **M.G.ROAD**
 District **HYD** Fax Number **----**
 Town **SECUNDERABAD** Phone No. **55335551**

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs. **0**
 (Box 24 or 24(b) of your previous tax return)

	Value excluding VAT (A) In Rs/-	VAT Claimed (B) In Rs/-
PURCHASES IN THE MONTH (INPUT)		
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0
	Value excluding VAT (A) In Rs/-	VAT Due (B) In Rs/-
SALES IN THE MONTH (OUTPUT)		
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. **PAYMENT / ADJUSTMENT DETAILS**

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). **ADJUSTMENT / CASH RECEIPTS DETAILS**

1	Nature of Adjustment	Details	Amount
	Cash Receipt issued at	nil	Rs. 0

Note: Submit Adjustment documents In Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.


PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
If you want to adjust the excess amount against the liability under 24(a) the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.		
24(a). Net Credit Carried forward	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

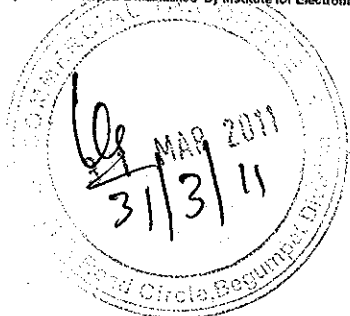
Declaration

25. Name GAURANG MODY being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp: **FOR SUMMIT BUTLERS** Date of Declaration

Print return for your record. Print 

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VAT Returns Report

Date: 29-01-2011

Total 3 Records Found							Page
Dealer Name	SUMMIT BUILDERS			TIN	28790571		
Division	BEGUMPET			Circle	MG ROAJ		
Return Month	Submitted On	Wheather Nil Return	Status	Amount	Total	Credit Carried Forward	
<u>Dec-2010</u>	29-01-2011	No	Taxable Without e-Payment	16000	16000	(
<u>Oct-2010</u>	30-11-2010	No	Nil or Credit	0	0	(
<u>Sep-2010</u>	07-10-2010	No	Nil or Credit	0	0	(

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)					
Tax Division	BEGUMPET	Tax Circle	MG ROAD		
Return Date	22-02-2011	Return Type	VAT		
Return Id	2202201101705				
01. TIN	28790571789	02. Return Month-Year	Jan-2011		
03. Name of Enterprises:	SUMMIT BUILDERS				
ADDRESS:					
Door Number	5-4-187/3	Street	M.G.ROAD		
District	HYD	Fax Number	----		
Town	SECUNDERABAD	Phone No.	55335551		
04. If you have made No Purchases and No Sales, select this box.					
05. Input tax Credit from previous month					
Rs. (Box 24 or 24(b) of your previous tax return)					
PURCHASES IN THE MONTH (INPUT)		Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-		
06. Exempt or non-creditable Purchases		0			
07. 4% Rate Purchases		0	0		
08. 12.5% Rate Purchases		0	0		
08a). 14.5% Rate Purchases		0	0		
09. 1% Rate Purchases		0	0		
10. Special Rate Purchases		0			
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))			0		
SALES IN THE MONTH (OUTPUT)		Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-		
12. Exempt Sales		0			
13. Zero Rate Sale - International Exports		0			
14. Zero Rate Sales - Others (CST Sales)		0			
15. Tax Due on Purchases of Goods		0	0		
16. 4% Rate sales		0	0		
17. 12.5% Rate sales		0	0		
17a). 14.5% Rate sales		0	0		
18. Special Rate sales		0	0		
19. 1% Rate sales		0	0		
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))			0		
21. If Total of box 20 exceeds box 11 pay this amount			0		
22. PAYMENT / ADJUSTMENT DETAILS					
Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount

Payment Details:
Adjustment (Give Details in 22(a))

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **GAURANG MODY** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp **For SUMMIT BUILDERS** Date of Declaration

Partner Print return for your record. Print

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