

BNC VAT details from April 2013 to June 2017				
Year	Month	Amount Vat Payable @1.25	VAT Amount Paid	Balance Payable
				-
	1	17,500.00		17,500.00
	2	23,438.00		23,438.00
	3	46,875.00		46,875.00
2013-14				87,813.00
	4	16,763.00		16,763.00
	5	12,175.00		12,175.00
	7	33,750.00		33,750.00
	8	20,575.00		20,575.00
	9	16,875.00		16,875.00
	10	12,812.00		12,812.00
	11	1,00,785.00		1,00,785.00
	12	85,162.00		85,162.00
	1	63,924.00		63,924.00
	2	84,938.00		84,938.00
	3	1,68,030.00		1,68,030.00
2014 -15				6,15,789.00
	4	1,66,793.00		1,66,793.00
	5	2,78,398.00		2,78,398.00
	6	1,64,978.00		1,64,978.00
	7	2,33,971.00		2,33,971.00
	8	2,72,443.00		2,72,443.00
	9	1,00,989.00		1,00,989.00
	10	86,671.00	37,608.00	49,063.00
	11	2,68,877.00	95,501.00	1,73,376.00
	12	3,60,782.00	7,05,304.00	-3,44,522.00
	1	3,21,131.00	2,20,848.00	1,00,283.00
	2	4,15,528.00	5,86,247.00	-1,70,719.00
	3	3,56,972.00	3,10,546.00	46,426.00
2015-16				10,71,479.00
	4	2,98,130.00	1,04,346.00	1,93,784.00
	5	3,71,132.00	56,125.00	3,15,007.00
	6	4,38,766.00	4,08,840.00	29,926.00
	7	2,07,915.00	91,926.00	1,15,989.00
	8	4,54,671.00	2,01,861.00	2,52,810.00
	9	5,02,199.00	62,250.00	4,39,949.00
	10	4,29,180.00	1,00,988.00	3,28,192.00
	11	6,50,408.00	3,69,159.00	2,81,249.00
	12	3,54,674.00	4,55,615.00	-1,00,941.00
	1	4,32,683.00	3,64,548.00	68,135.00
	2	5,11,811.00	2,97,835.00	2,13,976.00
	3	4,03,148.00	1,62,875.00	2,40,273.00
2016-17				23,78,349.00
	4	2,26,142.00	1,42,051.00	84,091.00
	5	3,40,418.00	2,63,096.00	77,322.00
	6	4,84,205.00	3,80,707.00	1,03,498.00
2017-18				2,64,911.00
	TOTAL	98,36,617.00	54,18,276.00	44,18,341.00

	Summary			
	Year	Amount Vat Payable @1.25	VAT Paid	Balance Payable
	2013-14	87,813.00	-	87,813.00
	2014-15	6,15,789.00	-	6,15,789.00
	2015-16	30,27,533.00	19,56,054.00	10,71,479.00
	2016-17	50,54,717.00	26,76,368.00	23,78,349.00
	2017-18	10,50,765.00	7,85,854.00	2,64,911.00
		98,36,617.00	54,18,276.00	44,18,341.00