

## ORIGINAL MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

|               |                                                                            |                    |                    |
|---------------|----------------------------------------------------------------------------|--------------------|--------------------|
| Tax Division: | BEGUMPET                                                                   | Tax Circle :       | M.G.ROAD-S.D.ROAD  |
| Return Date:  | 20-06-2015                                                                 | Return Type:       | VAT                |
| Return Id:    | 20150620616714                                                             | Return Month-Year: | May-2015           |
| TIN:          | 36635086045                                                                | Enterprise Name:   | M/S ALPINE ESTATES |
| ADDRESS:      | 5/4/187/3 & 4, IIND FLOOR, SOHAM MANSION, M.G.ROAD, HYD, TELANGANA, 500002 |                    |                    |

Input tax Credit from previous month

₹ 0.00

## No Purchase Records Found

Total Amount of Input Tax

0.00

| SALES IN THE MONTH(OUTPUT)           | Value excluding VAT(A)in Rs/- | VAT Due(B)in Rs/- |
|--------------------------------------|-------------------------------|-------------------|
| Exempt Sales and Exempt Transactions | 2250535                       | 0.00              |
| 5%                                   | 750175                        | 37509.00          |
| <b>Total Amount of output Tax</b>    |                               | <b>37509.00</b>   |
| <b>Pay this amount</b>               |                               | <b>37509.00</b>   |

## ADJUSTMENT / CASH RECEIPTS DETAILS

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

## PAYMENT DETAILS

|                                                                                                                                                            |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| VAT Excess Credit                                                                                                                                          | ₹ 0.00        |
| Total Payable                                                                                                                                              | ₹ 37509.00    |
| If you want to adjust the excess amount against the liability under the CST Act please fill in this box the amount to be transferred towards CST liability | ₹ 0.00        |
| Credit Carried forward                                                                                                                                     | ₹ 0.00        |
| Refund                                                                                                                                                     | ₹ 0.00        |
| <b>Net Credit Carried forward</b>                                                                                                                          | <b>₹ 0.00</b> |

## Declaration

I ..... being ..... of the above enterprise do hereby declare that the information given in this return is true and correct to best of my knowledge.

Signature &amp; Stamp .....

Date of Declaration .....