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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	28-01-2016	Return Type:	VAT
Return Id:	20160128516502	Return Month-Year:	Dec-2015
TIN:	36104907156	Enterprise Name:	B&C ESTATES

ADDRESS: 5 4 187/3 AND 4SECOND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA, 500003

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	42317925	0.00
5%	14105975	705299.00
Total Amount of output Tax		**705299.00**
Pay this amount		**705299.00**

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	₹ 705299.00
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
Net Credit Carried forward	₹0.00

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 & Stamp .... Date of Declaration ....