

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD-S.D.ROAD
Return Date:	18-11-2014	Return Type:	VAT
Return Id:	20141118786766	Return Month-Year:	Oct-2014
TIN:	36389317452	Enterprise Name:	M/S GREEN WOOD ESTATES
ADDRESS:	5/4/187/344, 2ND FLOOR M G ROADJ, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA, 500003		

Input tax Credit from previous month	₹ 158438.00
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No Purchase Records Found

Total Amount of Input Tax	158438.00
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SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales and Exempt Transactions	4504500	0.00
5%	1501500	75075.00
Total Amount of output Tax		75075.00
Pay this amount		0.00

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	₹ 83363.00
Total Payable	₹ 0.00
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	₹ 83363.00
Refund	₹ 0.00
Net Credit Carried forward	₹ 83363.00

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