

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

|               |                                                                                                |                    |                   |
|---------------|------------------------------------------------------------------------------------------------|--------------------|-------------------|
| Tax Division: | BEGUMPET                                                                                       | Tax Circle :       | M.G.ROAD-S.D.ROAD |
| Return Date:  | 23-05-2016                                                                                     | Return Type:       | VAT               |
| Return Id:    | 20160523751694                                                                                 | Return Month-Year: | Apr-2016          |
| TIN:          | 36607622962                                                                                    | Enterprise Name:   | NILGIRI ESTATES   |
| ADDRESS:      | 5/4/187 3 AND 4, 2ND FLOOR SOHAM MANSION, MG ROAD, SECUNDERABAD, RANGAREDDY, TELANGANA, 500003 |                    |                   |

|                                      |        |
|--------------------------------------|--------|
| Input tax Credit from previous month | ₹ 0.00 |
|--------------------------------------|--------|

## No Purchase Records Found

|                           |      |
|---------------------------|------|
| Total Amount of Input Tax | 0.00 |
|---------------------------|------|

## No Sales Records Found

|                            |      |
|----------------------------|------|
| Total Amount of output Tax | 0.00 |
| 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                                                                                                                                          | ₹ 0.00 |
| 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                                                                                                                                     | ₹ 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 &amp; Stamp .....

Date of Declaration .....