

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD-S.D.ROAD
Return Date:	24-02-2017	Return Type:	VAT
Return Id:	20170224630223	Return Month-Year:	Jan-2017
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

SALES IN THE MONTH(OUTPUT)

Value excluding VAT(A)in Rs/-

VAT Due(B)in Rs/-

Exempt Sales and Exempt Transactions

6300000

0.00

5%

2100000

105000.00

Total Amount of output Tax

105000.00

Pay this amount

105000.00

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

₹ 105000.00

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