

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	22-03-2016	Return Type:	VAT
Return Id:	20160322823923	Return Month-Year:	Feb-2016
TIN:	36570317033	Enterprise Name:	SERENE CONSTRUCTIONS LLP
ADDRESS:	5 4 187/3 4 2ND 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/-

5%

720000

36000.00

Total Amount of output Tax

36000.00

Pay this amount

36000.00

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

₹ 36000.00

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