

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

|               |                                                                                           |                    |                          |
|---------------|-------------------------------------------------------------------------------------------|--------------------|--------------------------|
| Tax Division: | BEGUMPET                                                                                  | Tax Circle :       | M.G.ROAD                 |
| Return Date:  | 02-06-2017                                                                                | Return Type:       | VAT                      |
| Return Id:    | 20170602554366                                                                            | Return Month-Year: | Apr-2017                 |
| 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

## 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 .....