

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

Tax Division: BEGUMPET Tax Circle : M.G.ROAD
 Return Date: 21-01-2012 Return Type: VAT
 Return Id: RT2306IV1976777 Return Month-Year: Dec-2011
 TIN: 28661333114 Enterprise Name: M/S KADAKIA AND MODI HOUSING
 ADDRESS: 5/4/187/344 , M.G.ROAD , , SECUNDERABAD, HYD, AP, 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/- |
|-----------------------------------|-------------------------------|-------------------|
| 1% | 14587000 | 145870.00 |
| Total Amount of output Tax | | 0.00 |
| Pay this amount | | 0.00 |

ADJUSTMENT / CASH RECEIPTS DETAILS

| Nature of Adjustment | Details | Amount |
|----------------------|--|------------|
| FORM 501 | tax paid Rs. 145870/- vide no 084335/Dt.16-03-20 | 145,870.00 |

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 & Stamp

Date of Declaration