

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

Tax Division: BEGUMPET Tax Circle : M.G.ROAD  
 Return Date: 09-11-2012 Return Type: VAT  
 Return Id: 09112012188819 Return Month-Year: Oct-2012  
 TIN: 28661333114 Enterprise Name: M/S KADAKIA AND MODI HOUSING  
 ADDRESS: 5/4/187/344 , M.G.ROAD , , SECUNDERABAD, HYD, AP, 500003

<b>Input tax Credit from previous month</b>	<b>0.00</b>
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**No Purchase Records Found**

<b>Total Amount of Input Tax</b>	<b>0.00</b>
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SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales and Exempt Transactions	5513250	0.00
5%	1837750	91888.00
<b>Total Amount of output Tax</b>		<b>91888.00</b>
<b>Pay this amount</b>		<b>91888.00</b>

## ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
Cash Receipt issued at CPs	NIL	.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	91888.00
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
<b>Net Credit Carried forward</b>	<b>0.00</b>

**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 .....