

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	21-12-2012	Return Type:	VAT
Return Id:	21122012526336	Return Month-Year:	Nov-2012
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
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No Purchase Records Found

Total Amount of Input Tax	0.00
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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	7976153	0.00
5%	2658718	132936.00
Total Amount of output Tax		132936.00
Pay this amount		132936.00

ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
Cash Receipt issued at CPs	NILL	.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	132936.00
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
Excess Credit on account of Revised Return	0.00
<u>Refund, Adjustment to CST, Net Credit Carried Forward Details As per Original Return</u>	
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