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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	26-02-2013	Return Type:	VAT
Return Id:	26022013225505	Return Month-Year:	Jan-2013
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/-**
Exempt Sales and Exempt Transactions	8555675	0.00
5%	2851892	142595.00
Total Amount of output Tax		**0.00**
Pay this amount		**0.00**

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	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 ....