

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

|               |                                                                          |                    |                              |
|---------------|--------------------------------------------------------------------------|--------------------|------------------------------|
| Tax Division: | BEGUMPET                                                                 | Tax Circle :       | M.G.ROAD-S.D.ROAD            |
| Return Date:  | 19-10-2016                                                               | Return Type:       | VAT                          |
| Return Id:    | 20161019630436                                                           | Return Month-Year: | Sep-2016                     |
| TIN:          | 36661333114                                                              | Enterprise Name:   | M/S KADAKIA AND MODI HOUSING |
| ADDRESS:      | 5/4/187/344, MG ROAD, SECBAD, SECUNDERABAD, HYDERABAD, TELANGANA, 500003 |                    |                              |

Input tax Credit from previous month

₹ 0.00

**No Purchase Records Found****Total Amount of Input Tax****0.00****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 .....