

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

|               |                                                                                 |                    |                                 |
|---------------|---------------------------------------------------------------------------------|--------------------|---------------------------------|
| Tax Division: | BEGUMPET                                                                        | Tax Circle :       | M.G.ROAD                        |
| Return Date:  | 20-03-2012                                                                      | Return Type:       | VAT                             |
| Return Id:    | RT2306IV2693368                                                                 | Return Month-Year: | Feb-2012                        |
| TIN:          | 28894097186                                                                     | Enterprise Name:   | M/S MODI AND MODI CONSTRUCTIONS |
| ADDRESS:      | 5/4/187/344 2ND FLOOR , SOHAM MANSION,, M.G.ROAD, SECUNDERABAD, HYD, AP, 500003 |                    |                                 |

|                                             |             |
|---------------------------------------------|-------------|
| <b>Input tax Credit from previous month</b> | <b>0.00</b> |
|---------------------------------------------|-------------|

**No Purchase Records Found**

|                                  |             |
|----------------------------------|-------------|
| <b>Total Amount of Input Tax</b> | <b>0.00</b> |
|----------------------------------|-------------|

| SALES IN THE MONTH(OUTPUT)        | Value excluding VAT(A)in Rs/- | VAT Due(B)in Rs/- |
|-----------------------------------|-------------------------------|-------------------|
| 5%                                | 2350000                       | 117500.00         |
| <b>Total Amount of output Tax</b> |                               | <b>0.00</b>       |
| <b>Pay this amount</b>            |                               | <b>0.00</b>       |

## ADJUSTMENT / CASH RECEIPTS DETAILS

| Nature of Adjustment | Details                                    | Amount     |
|----------------------|--------------------------------------------|------------|
| FORM 503             | realised vide challan no 910279 / 24-11-11 | 141,430.00 |

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<br>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 .....