

## 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:    | 09112012140528                                                                  | Return Month-Year: | Oct-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 |                    |                                 |

|                                      |      |
|--------------------------------------|------|
| 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 | 12546000                      | 0.00              |
| 5%                                   | 4182000                       | 209100.00         |
| <b>Total Amount of output Tax</b>    |                               | <b>209100.00</b>  |
| <b>Pay this amount</b>               |                               | <b>209100.00</b>  |

## 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                                                                                                                                              | 209100.00   |
| 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 .....