

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

|               |                                                                                           |                    |                                 |
|---------------|-------------------------------------------------------------------------------------------|--------------------|---------------------------------|
| Tax Division: | BEGUMPET                                                                                  | Tax Circle :       | M.G.ROAD-S.D.ROAD               |
| Return Date:  | 22-06-2016                                                                                | Return Type:       | VAT                             |
| Return Id:    | 20160622798516                                                                            | Return Month-Year: | May-2016                        |
| TIN:          | 36894097186                                                                               | Enterprise Name:   | M/S MODI AND MODI CONSTRUCTIONS |
| ADDRESS:      | 5/4/187/344 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA, 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 | 2812500                       | 0.00              |
| 5%                                   | 937500                        | 46875.00          |
| <b>Total Amount of output Tax</b>    |                               | <b>46875.00</b>   |
| <b>Pay this amount</b>               |                               | <b>46875.00</b>   |

## 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                                                                                                                                              | ₹ 46875.00 |
| 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 .....