

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD-S.D.ROAD
Return Date:	18-11-2016	Return Type:	VAT
Return Id:	20161118445736	Return Month-Year:	Oct-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****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 & Stamp

Date of Declaration