

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

Tax Division: BEGUMPET Tax Circle : M.G.ROAD
 Return Date: 19-11-2011 Return Type: VAT
 Return Id: RT2306IV1176849 Return Month-Year: Oct-2011
 TIN: 28952245939 Enterprise Name: M/S MODI VENTURES
 ADDRESS: 5/4/187/3 & 4 3RD FLOOR, SOHAM MANSION , M.G.ROAD, SECUNDERABAD, HYD, AP,

Input tax Credit from previous month	0.00
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No Purchase Records Found

Total Amount of Input Tax	0.00
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SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
1%	2035000	20350.00
Total Amount of output Tax		20350.00
Pay this amount		20350.00

ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
FORM 503	sub registrar payment	20,350.00

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	20350.00
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