

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

Tax Division: BEGUMPET Tax Circle : M.G.ROAD
 Return Date: 16-07-2012 Return Type: VAT
 Return Id: 16072012169861 Return Month-Year: Jun-2012
 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/-
Exempt Sales and Exempt Transactions	4193362	0.00
5%	1397789	69889.00
Total Amount of output Tax		69889.00
Pay this amount		69889.00

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	69889.00
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