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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	21-03-2012	Return Type:	VAT
Return Id:	RT2306IV2695848	Return Month-Year:	Feb-2012
TIN:	28547131584	Enterprise Name:	M/S PARAMOUNT BUILDERS

ADDRESS: 5/4/187/344 , 2ND FLOOR , M.G.ROAD SOHAM MANSION, SECUNDERABAD., HYD, AP,

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/-
5%	556000	27800.00
Total Amount of output Tax		**27800.00**
Pay this amount		**27800.00**

ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
FORM 503	sub registrar payment	14,700.00

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	27800.00
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 ....