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

| | | | |
|---|---|---|---|
| Tax Division: | BEGUMPET | Tax Circle : | M.G.ROAD |
| Return Date: | 21-12-2012 | Return Type: | VAT |
| Return Id: | 21122012640209 | Return Month-Year: | Nov-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/- |
|---|---|---|
| Exempt Sales and Exempt Transactions | 903000 | 0.00 |
| 5% | 301000 | 15050.00 |
| **Total Amount of output Tax** | | **15050.00** |
| **Pay this amount** | | **15050.00** |

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 | 15050.00 |
| 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 .....................