

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	20-12-2013	Return Type:	VAT
Return Id:	20122013522805	Return Month-Year:	Nov-2013
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
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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	925500	0.00
5%	308500	15425.00
Total Amount of output Tax		15425.00
Pay this amount		15425.00

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	15425.00
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
Excess Credit on account of Revised Return	0.00
<u>Refund, Adjustment to CST, Net Credit Carried Forward Details As per Original Return</u>	
Refund	0.00
Net Credit Carried forward	15425.00

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