

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	20-06-2014	Return Type:	VAT
Return Id:	20062014484363	Return Month-Year:	May-2014
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	2300.00
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No Purchase Records Found

Total Amount of Input Tax	2300.00
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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	634500	0.00
5%	211500	10575.00
Total Amount of output Tax		10575.00
Pay this amount		8275.00

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	8275.00
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