

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

Tax Division: BEGUMPET Tax Circle : M.G.ROAD
 Return Date: 19-11-2011 Return Type: VAT
 Return Id: RT2306IV1164903 Return Month-Year: Oct-2011
 TIN: 28840298894 Enterprise Name: MEHTA AND MODI HOMES
 ADDRESS: 5/4/187/3 AND 4, M G ROAD, , SECUNDRABAD, HYD, AP, 500003

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/-
1%	19968000	199680.00
Total Amount of output Tax		0.00
Pay this amount		0.00

ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
FORM 503	sub registrar payments	199,680.00

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	0.00
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