

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD-S.D.ROAD
Return Date:	29-12-2016	Return Type:	VAT
Return Id:	20161229639982	Return Month-Year:	Nov-2016
TIN:	36840298894	Enterprise Name:	M/S SILVER OAK REALTY
ADDRESS:	5/4/187/3 AND 4, M G ROAD, MGROAD, SECUNDRABAD, HYDERABAD, TELANGANA, 500003		

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	6525000	0.00
5%	2175000	108750.00
Total Amount of output Tax		108750.00
Pay this amount		108750.00

ADJUSTMENT / CASH RECEIPTS DETAILS

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	₹ 108750.00
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