

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	18-10-2013	Return Type:	VAT
Return Id:	18102013625560	Return Month-Year:	Sep-2013
TIN:	28292192903	Enterprise Name:	VISTA HOMES
ADDRESS: 5/4/187/3 AND 4 2NDFLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, HYDERABAD, ANDHRA PRADESH, 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/-
Exempt Sales and Exempt Transactions	1748663	0.00
5%	582888	29144.00
Total Amount of output Tax		29144.00
Pay this amount		29144.00

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	29144.00
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