

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

|                                                                                                             |                |                    |             |
|-------------------------------------------------------------------------------------------------------------|----------------|--------------------|-------------|
| Tax Division:                                                                                               | BEGUMPET       | Tax Circle :       | M.G.ROAD    |
| Return Date:                                                                                                | 19-11-2013     | Return Type:       | VAT         |
| Return Id:                                                                                                  | 19112013350884 | Return Month-Year: | Oct-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 |
|--------------------------------------|------|

**No Purchase Records Found**

|                           |      |
|---------------------------|------|
| Total Amount of Input Tax | 0.00 |
|---------------------------|------|

**No Sales Records Found**

|                            |      |
|----------------------------|------|
| Total Amount of output Tax | 0.00 |
| Pay this amount            | 0.00 |

## 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                                                                                                                                              | 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 &amp; Stamp .....

Date of Declaration .....