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

| | | | |
|---|---|---|---|
| Tax Division: | BEGUMPET | Tax Circle : | M.G.ROAD-S.D.ROAD |
| Return Date: | 20-02-2015 | Return Type: | VAT |
| Return Id: | 20150220678073 | Return Month-Year: | Jan-2015 |
| TIN: | 36292192903 | Enterprise Name: | VISTA HOMES |
| ADDRESS: | 5/4/187/3 AND 4 2NDFLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, 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 | 8484255 | 0.00 |
| 5% | 2828085 | 141404.00 |
| **Total Amount of output Tax** | | **141404.00** |
| **Pay this amount** | | **141404.00** |

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 | ₹ 141404.00 |
| 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 .....