

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

Tax Division: BEGUMPET Tax Circle : M.G.ROAD
 Return Date: 20-04-2013 Return Type: VAT
 Return Id: 20042013544026 Return Month-Year: Dec-2012
 TIN: 28790571789 Enterprise Name: SUMMIT BUILDERS
 ADDRESS: 5/4/187/3 AND 4, M.G.ROAD, SOHAM MANSION, SECUNDERABAD, HYD, AP, 500003

Input tax Credit from previous month	0.00
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PURCHASES IN THE MONTH(INPUT)	Value excluding VAT(A) in Rs/-	ITC Claimed(B)in Rs/-
Exempt or non-creditable Purchases	11755	0.00
5%	35265	1763.00
Total Amount of Input Tax		1763.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales and Exempt Transactions	21000	0.00
14.50%	49000	7105.00
Total Amount of output Tax		7105.00
Pay this amount		5342.00

ADJUSTMENT / CASH RECEIPTS DETAILS		
Nature of Adjustment	Details	Amount
Cash Receipt issued at CPs	NILL	.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	5342.00
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
Excess Credit on account of Revised Return	0.00
<u>Refund, Adjustment to CST, Net Credit Carried Forward Details As per Original Return</u>	
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