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:	20042013528758	Return Month-Year:	Feb-2013
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**

PURCHASES IN THE MONTH(INPUT)	Value excluding VAT(A) in Rs/-	ITC Claimed(B)in Rs/-
Exempt or non-creditable Purchases	58531	0.00
5%	53705	2685.00
14.50%	121887	17674.00
Total Amount of Input Tax		**20359.00**

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales and Exempt Transactions	174000	0.00
14.50%	406000	58870.00
Total Amount of output Tax		**58870.00**
Pay this amount		**38511.00**

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	38511.00
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
Refund, Adjustment to CST, Net Credit Carried Forward Details As per Original Return	
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 ....