

ORIGINAL 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:	20042013189257	Return Month-Year:	Mar-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
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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	175276	0.00
5%	345054	17253.00
14.50%	220724	32005.00
Total Amount of Input Tax		49258.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales and Exempt Transactions	354000	0.00
14.50%	826000	119770.00
Total Amount of output Tax		119770.00
Pay this amount		70512.00

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	70512.00
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