

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	23-07-2013	Return Type:	VAT
Return Id:	23072013435096	Return Month-Year:	Jun-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	28537	0.00
5%	21184	1059.00
14.50%	64427	9342.00
Total Amount of Input Tax		10401.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales and Exempt Transactions	54000	0.00
14.50%	126000	18270.00
Total Amount of output Tax		18270.00
Pay this amount		7869.00

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	7869.00
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