

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	18-10-2013	Return Type:	VAT
Return Id:	18102013714628	Return Month-Year:	Sep-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	68116	0.00
1%	51690	517.00
5%	36270	1814.00
14.50%	121066	17555.00
Total Amount of Input Tax		19886.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales and Exempt Transactions	112500	0.00
14.50%	262500	38063.00
Total Amount of output Tax		38063.00
Pay this amount		18177.00

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	18177.00
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