

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

Tax Division: BEGUMPET Tax Circle : M.G.ROAD  
 Return Date: 20-02-2015 Return Type: VAT  
 Return Id: 20150220898410 Return Month-Year: Jan-2015  
 TIN: 36790571789 Enterprise Name: SUMMIT BUILDERS  
 ADDRESS: 5/4/187/3 AND 4, M.G.ROAD, SOHAM MANSION, SECUNDERABAD, HYD, TELANGANA, 500003

**Input tax Credit from previous month** ₹ 44807.00

| PURCHASES IN THE MONTH(INPUT)      | Value excluding VAT(A) in Rs/- | ITC Claimed(B)in Rs/- |
|------------------------------------|--------------------------------|-----------------------|
| Exempt or non-creditable Purchases | 537                            | 0.00                  |
| 14.50%                             | 1611                           | 234.00                |
| <b>Total Amount of Input Tax</b>   |                                | <b>45041.00</b>       |

| SALES IN THE MONTH(OUTPUT)           | Value excluding VAT(A)in Rs/- | VAT Due(B)in Rs/- |
|--------------------------------------|-------------------------------|-------------------|
| Exempt Sales and Exempt Transactions | 15900                         | 0.00              |
| 14.50%                               | 37100                         | 5380.00           |
| <b>Total Amount of output Tax</b>    |                               | <b>5380.00</b>    |
| <b>Pay this amount</b>               |                               | <b>0.00</b>       |

## 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 ₹ 39661.00  
 Total Payable ₹ 0.00  
 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 ₹ 39661.00  
 Refund ₹ 0.00  
 Net Credit Carried forward ₹ 39661.00

## 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 .....