

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

Tax Division: BEGUMPET Tax Circle : M.G.ROAD
 Return Date: 20-03-2015 Return Type: VAT
 Return Id: 20150320575543 Return Month-Year: Feb-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 ₹ 39661.00

PURCHASES IN THE MONTH(INPUT)	Value excluding VAT(A) in Rs/-	ITC Claimed(B)in Rs/-
Exempt or non-creditable Purchases	3090	0.00
14.50%	9270	1344.00
Total Amount of Input Tax		41005.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales and Exempt Transactions	15750	0.00
14.50%	36750	5329.00
Total Amount of output Tax		5329.00
Pay this amount		0.00

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 ₹ 35676.00
 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 ₹ 35676.00
 Refund ₹ 0.00
 Net Credit Carried forward ₹ 35676.00

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