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

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|---|---|---|---|
| Tax Division: | BEGUMPET | Tax Circle : | M.G.ROAD |
| Return Date: | 20-04-2015 | Return Type: | VAT |
| Return Id: | 20150420798983 | Return Month-Year: | Mar-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** | ₹ **35676.00** |

| PURCHASES IN THE MONTH(INPUT) | Value excluding VAT(A) in Rs/- | ITC Claimed(B)in Rs/- |
|---|---|---|
| Exempt or non-creditable Purchases | 36250 | 0.00 |
| 14.50% | 108750 | 15769.00 |
| **Total Amount of Input Tax** | | **51445.00** |

| SALES IN THE MONTH(OUTPUT) | Value excluding VAT(A)in Rs/- | VAT Due(B)in Rs/- |
|---|---|---|
| Exempt Sales and Exempt Transactions | 60600 | 0.00 |
| 14.50% | 141400 | 20503.00 |
| **Total Amount of output Tax** | | **20503.00** |
| **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

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|---|---|
| VAT Excess Credit | ₹ 30942.00 |
| 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 | ₹ 30942.00 |
| Refund | ₹ 0.00 |
| Net Credit Carried forward | ₹ 30942.00 |

## 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 .....................