

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

Tax Division:	BEGUMPET	Tax Circle :	M.G.ROAD
Return Date:	20-11-2015	Return Type:	VAT
Return Id:	20151120698994	Return Month-Year:	Sep-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	₹ 13910.00
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Total Amount of Input Tax	13910.00
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Total Amount of output Tax	0.00
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	₹ 13910.00
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Total Payable	₹ 0.00
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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
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Excess Credit on account of Revised Return	₹ 13910.00
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Refund, Adjustment to CST, Net Credit Carried Forward Details As per Original Return

Refund	₹ 0.00
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Net Credit Carried forward	₹ 13910.00
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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