Department of Value Added Tax

Form DVAT 31

(See Rule 42 of the Dadra & Nagar Haveli Value Added Tax Rules, 2005)

Specimen of Sales / outward Branch Transfer Register

Registration Number:_____ Name of dealer: _____

Sales for the tax period: From (mm/dd/yy) _____To (mm/dd/yy) _____

Address: _____ Method of accounting: Cash / Accrual

Details of Sales(all amounts in Rupees)

Details of Tax /Retail Invoice / Delivery Note				Inter-state sales Branch transfer/ Consignment transfer		Exports Out of India	Inter State Sales			Local Sales		
Date of sale / transfer (mm/dd/yy)	Invoice / Delivery note No.	Buyer's Name* (in case of tax invoices only)	Buyers's Regn No.	Amount	Form No. (if any)		Sale Price (excluding Central Sales Tax) (A)	Central Sales Tax (B)	Total (C=A+B)	Sale Price (excluding tax) (D)	Output Tax (E)	Total (F=D+E)
Total												