

Number	26500034127	Name Of Dealer :	sanjay	Address :	silvassa	FORM DVAT 31 - A							
Return Period	<input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly 2014 <input type="text" value="OCT"/>			(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules,2005)									
SALE REGISTER- INTERSTATE SALES													
Serial Number	Date of Sale/Transfer (dd/mm/yyyy)	Category of entry Invoice (In) Credit Note (Cr) Debit Note (Dr) Goods Returned (Gr) Cash Memo (CM) Works Contract (WC) Freight charges (FC)	Invoice No. Debit/Credit Note No.	Buyer's TIN No.	Buyer's Name	Destination (Name of the State)		Sale					
								Type of Transaction	TTO	Tax	Tax Rate	Any Other sale	Total Output Sale
								9	10	11	12	13	14
/SallnvlS/ Sno	/SallnvlS/ InvDate	/SallnvlS/ Inv_Catogory	/SallnvlS/ S/InvNo	/SallnvlS/ BuyTin	/SallnvlS/ BuyName	/SallnvlS/ Dest_statecd	/SallnvlS/ Goods_Description	/SallnvlS/transaction_type	/SallnvlS/ S/tto	/SallnvlS/ S/taxamt	/SallnvlS/ S/taxrate	/SallnvlS/ S/anyother	/SallnvlS/ Total_sales
1	10-10-2014	IN	1	24211300304	shandar	GJ	commodity	Sale_to_Registered_Dealer_against_Cat1pe	2000.00	20.00	1.00		2020.00
2	10-10-2014	IN	2	24211300304	shandar	GJ	commodity	Sale_to_Registered_Dealer_against_C_at2pe	2000.00	40.00	2.00		2040.00
3	10-10-2014	IN	3	24211300304	shandar	GJ	commodity	Sale_to_Registered_Dealer_against_C_at_an	2000.00	30.00	1.50		2030.00
4	10-10-2014	IN	4	24211300304	shandar	GJ	commodity	Sale_of_Mfg_Processed_or_Assembled_goods	2000.00	0.00	0.00		2000.00
5	10-10-2014	IN	5	24211300304	shandar	GJ	commodity	Branch_Consignment_Transfer_against_Forr	2000.00	0.00	0.00		2000.00

Convert to XML