

Form DVAT 48

(See Rule 66 of the Dadra & Nagar Haveli Value Added Tax Rules, 2005)

Annual Return Statement of Exports/ Inter-State Sales/ Branch Transfer for the year _____ **2015**

1. Full Name of Dealer _____ Vijay Patel _____

2. Registration Number _____ 260000001 _____

3. Total Inter-state sales (including branch transfers) made during the year

- Made against Forms C

- Made without Forms C

4. C/D forms

Sale against C/D forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) for which C/D forms are attached (Rs.) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
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Total	_____ <u>1000</u> _____	_____ <u>100</u> _____	_____ <u>100</u> _____	_____ <u>50</u> _____
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5. E1/E2 forms

Sale against C+E1/E2 forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) for which C+E1/E2 forms are attached (Rs.) (b)	Sale mentioned in (a) for which only C forms are attached (Rs.) (c)	Others (Rs.) (d)	CST payable on (c) and (d) sales (e)	Interest payable (f)
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Total	_____ <u>1000</u> _____	_____ <u>100</u> _____	_____ <u>100</u> _____	_____ <u>50</u> _____	_____ <u>50</u> _____	_____ <u>100</u> _____
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6. F forms

	Transfers against F forms claimed in the returns (Rs.) (a)	Transfers mentioned in (a) for which F forms are attached (Rs) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
Total	_____	_____	_____	_____

7. H forms	Sale against H forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) for which H forms are attached (Rs.) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
Total	_____ 1000 _____	_____ 100 _____	_____ 100 _____	_____ 500 _____

8. I forms	Sale against I forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) for which I forms are attached (Rs.) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
Total	_____ 500 _____	_____ 100 _____	_____ 100 _____	_____ 50 _____

9. Grand Total

	Balance CST payable 4(c)+5(e)+6(c)+7(c)+8(c)	Interest Payable 4(d)+5(f)+6(d)+7(d)+8(d)
[4(d)+5(d)+6(d)+7(d)+8(d)]	_____ 10000 _____	_____ 1500 _____

10. Details of C/D forms submitted

State of issue	Registration Number of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
__Maharstra__	____2700000001____	__MH/13-123____	____10000____
__Gujarat__	____24000000001____	____GJ-01-32145____	____10000____
__Madhya Pradesh__	____2200000001____	____01/125566____	____1000____
Total			____30000____

11. Details of E1/E2 forms submitted

State of issue	Registration Number of purchaser	C Form Number/ Series Number	E1/E2 Form Number/ Series Number	Amount of Value Added (Rs)
__Maharashtra__	____2700000001____	__MH-13/1234__	__MH-13/1234__	____10000____
__Gujarat__	____2400000000001____	__GJ/2334__	__GJ/2334__	____1000____
Madhya Pradesh	____22000000001____	__MP/12737__	__Mp/12737__	____100000____
Total				____200000____

12. Details of F forms submitted			
State of issue	Registration Number of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			Total _____

13. Details of H forms submitted			
State of issue	Registration Number of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			Total _____

14. Details of I forms submitted			
State of issue	Registration Number of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	Same as Above	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			Total _____

15. Verification

I/We Vijay hereby solemnly affirm and declare that the information given in this form and its attachments (if any) is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of authorized signatory _____

Name Vijay Patel

Place

0 / 1 / 0 / 1 / 2 / 0 / 1 / 5

Date

DD / MM / YYYY