



Administration of Dadra & Nagar Haveli(U.T)

Sivvassa
DVAT - 49**DEPARTMENT OF VALUE ADDED TAX**

(See Rule 28 of Dadra & Nagar Haveli Value Added Tax Rules, 2005)

Acknowledgement of DVAT - 16

TIN No.	26500034127
Full Name of Dealer	SANJAY INDUSTRIES
Return Period	November 2014
Return Type	Original
RR No.	11781
Return Submission Date	28/02/2015

	VAT (A)	CST (B)	Total (A + B)
Gross Turnover	4500	31420	35920
Exemptions/Deductions Claimed	0	3000	3000
Taxable Turnover	4500	14500	19000
Gross Output Tax	546	858	1404
Adjustment to output Tax	283	409	692
Gross Input Tax	690		690
Adjustment to Input Tax	2		2
Tax Payable	0	449	449
Tax Deposited	12,20/02/2015,449	No Payment Details	449
TDS Claimed	0		0
Amount carried forward	0		0
Refund claimed	0		0
Purchase against declaration forms		11100	11100
Sale against declaration forms		8005	8005
Last Date of Exemption			

I _____ hereby solemnly affirm and declare that the information given above, and in the online submitted DVAT – 16 is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory _____

Full Name (Of Authorized Signatory) _____

Place. _____

Date. _____

***This Ack slip is to be submitted to the DeVAT within 3 Working days after submission of online Return**

This ACK slip is to be submitted to the DDTAA within 5 working days after submission of online Returns