

From LP-8
(See VAT-R1)

List of goods returned and escalation or de-escalation in the price of goods purchased for the quarter ended DD - MM - YY

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Name and TIN of the VAT dealer furnishing the list

Name and style of business					M/s							
TIN	0	6						Economic Activity Code				

A. List of return of goods purchased

Sr. No.	Particulars of Debit-Cum-Delivery note (DDN) issued for return of the goods to the person who originally sold the goods					Particular of the original sale invoice(s) issued for the sale of the goods			
	Name of the person to whom DDN issued	TIN, if any	No.	Date	Amount	No.	Date	Amount	Nature sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									
...									
Total						Total			

B. List of escalation in the price of goods purchased

Sr. No.	Particular of supplementary sale invoice raised by the seller for escalation in the price of the goods sold previously by him				Particulars of the original sale invoice(s) issued for the sale of the goods				
	Name of the seller	TIN, if any	No.	Date	Amount	No.	Date	Amount	Nature sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									
...									
Total						Total			

C. List of de-escalation in the price of goods purchased

Sr. No.	Particulars of Debit note (DDN) issued to the Seller for de-escalation in the price of the goods sold by him preciously				Particular of the original sale invoice(s) raised by the seller for the sale of the goods				
	Name of the person on whom DN raised	TIN, if held by him	No.	Date	Amount	No.	Date	Amount	Nature sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									

Total Total **Note:** In list A, B and, C,-

1. There will be a separate entry in respect of each return of goods and escalation or de-escalation in prices of goods purchased. If more than one sale invoices cover original sale of such goods and separate linking with each invoice is not possible, then, particulars of all the invoices should be given.
2. 'Nature of purchase' in column (i) means- purchase made in the State from a VAT dealer on tax invoice ('Local purchase- VAT'), any other purchase made in the State ('Local sale-Others"), purchase made in the course of inter-State trade ('Inter-State purchase') purchase made in the course of export of goods out of India ('Export sale'), and purchase made in the course of import of goods into India ('Import sale') Entries relating to a particular nature of purchase and in that category, purchases made to a particular person/dealer should be grouped together and totalled separately.
3. Where a list runs into more than one page, each page should show both page totals and progressive totals.

D. Summary of value of goods returned and escalation or de-escalation in the price of goods purchased

Nature of purchase and break -up of turnover according to rate of tax		Value of goods returned	Escalation in price of goods purchased	De-escalation price of good purchased	Net effect good, returned (de-)/ escalation
(a)		(b)	(C)	(d)	(e)=(c)-(b)-(d)
(1) Local purchase- VAT& others					
Break-up of local purchases -VAT & others	(i) @ %				
	(ii) @ %				
	(iii) @ %				
	(iv) @ %				
(2) Inter-State purchases					
Break-up Of Inter-State Purchases	(i) @ %				
	(ii) @ %				
	(iii) @ %				
	(iv) @ %				
(3) Export purchases					
(4) Import purchases					

Declaration

I,.....(name in CAPITALS), hereby declare that the contents of the above lists and tables are true and correct and nothing has been concealed therein.

Place:

Full signature of the authorised signatory

Date:

Name

Note: An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.