ende	of goods return			n or de-e	escalation	in the	price of	f goods pur	rchased for the
	d DD-MI	M - YY			_				
				-					
Name	and TIN of the	VAT deal	ler furni	shina th	e list				
	he and style of bi		M						
TIN					Economic Activity Code				
							<u> </u>		
A. Li	st of return of g	goods pur	chased						
Sr.	Particulars of Debit-Cum-Delivery note Particular of the original sale invoice(s)								
No.	(DDN) issued f				is	sued f	or the sa	le of the goo	ods
	the person who		,		1	- <u></u>			
	Name of the	TIN, if	No.	Date	Amount	No.	Date	Amount	Nature sale
	person to	any							
	whom DDN								
	issued	/L \	(-)	(_))	(-)	(f)		(12)	(:)
4	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
<u>1.</u> 2.								+	l
<u>2.</u> 3.									
								+	ļ
	1			Total	+ +		Total	+	
				TOLAI			TOLAI		
		4		fassda		J			
	List of escala	tion in the	e price c	n gooas	purchased				
	Particular of		nontory					al sala invoi	cale) issued for
Sr.	Particular of	suppler	nentary e selle	sale	Particula	rs of th	•	al sale invoid	ce(s) issued for
	invoice raise	supplen d by th	e selle	sale er for		rs of th	•	al sale invoid	ce(s) issued for
Sr.	invoice raise	suppler d by th the price	e selle	sale er for	Particula	rs of th	•	al sale invoid	ce(s) issued for
Sr.	invoice raise	supplen d by th the price ⁷ by him	e selle	sale er for	Particula	rs of th	•	al sale invoid	ce(s) issued for Nature sale
Sr.	invoice raise escalation in sold previously	suppler d by th the price	e selle of the	sale er for goods	Particula the sale	rs of th of the g	goods		
Sr.	invoice raise escalation in sold previously Name of the	supplen d by th the price <u>by him</u> TIN, if	e selle of the	sale er for goods	Particula the sale	rs of th of the g	goods		
Sr.	invoice raise escalation in sold previously Name of the seller	suppler d by th the price <u>r by him</u> TIN, if any	e selle of the No.	sale er for goods Date	Particula the sale Amount	rs of th of the g No.	poods Date	Amount	Nature sale
Sr. No.	invoice raise escalation in sold previously Name of the seller	suppler d by th the price <u>r by him</u> TIN, if any	e selle of the No.	sale er for goods Date	Particula the sale Amount	rs of th of the g No.	poods Date	Amount	Nature sale
Sr. No.	invoice raise escalation in sold previously Name of the seller	suppler d by th the price <u>r by him</u> TIN, if any	e selle of the No.	sale er for goods Date	Particula the sale Amount	rs of th of the g No.	poods Date	Amount	Nature sale
Sr. No. 1. 2.	invoice raise escalation in sold previously Name of the seller	suppler d by th the price <u>r by him</u> TIN, if any	e selle of the No.	sale er for goods Date	Particula the sale Amount	rs of th of the g No.	poods Date (g)	Amount	Nature sale
Sr. No. 1. 2. 3.	invoice raise escalation in sold previously Name of the seller	suppler d by th the price <u>r by him</u> TIN, if any	e selle of the No.	sale er for goods Date	Particula the sale Amount	rs of th of the g No.	poods Date	Amount	Nature sale
Sr. No. 1. 2. 3. 	invoice raise escalation in sold previously Name of the seller (a)	suppler d by th the price <u>y by him</u> TIN, if any (b)	e selle of the No. (c)	sale for goods Date (d) Total	Particula the sale Amount (e)	ns of the g	poods Date (g)	Amount	Nature sale
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No. <u>1.</u> <u>2.</u> <u>3.</u> Sr.	invoice raised escalation in sold previously Name of the seller (a) List of de-esc Particulars of D	suppler d by th the price <u>by him</u> TIN, if any (b) (b) calation in Debit note	e selle of the No. (c) the pric (DDN) is	sale for goods Date (d) Total ce of goo	Particula the sale Amount (e) ods purcha Particula	ns of the generation of the generation of the generation of the generation of the sed r of the s	poods Date (g) Total	Amount (h)	Nature sale (i)
Sr. No. 1. 2. 3. 	invoice raised escalation in sold previously Name of the seller (a) List of de-esc Particulars of D the Seller for d	suppler d by th the price <u>by him</u> TIN, if any (b) calation in Debit note e-escalatio	e selle of the No. (c) the prid (DDN) is on in the	sale for goods Date (d) Total ce of goo ssued to price	Particula the sale Amount (e) ods purcha Particula	ns of the generation of the generation of the generation of the generation of the sed r of the s	poods Date (g) Total	Amount (h)	Nature sale (i)
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Note: In list A, B and, C,-

- 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 (a)			Value of goods returned	Escalation in price of goods purchased	De-escalation price of good purchased	Net effect good, returned (de-)/ escalation
			(b)	(C)	(d)	(e)=(c)-(b)-(d)
(1) Local protection others	urchas	e- VAT&				
Break-up of local	(i)	@ % @ %				
purchases	(ii) (iii)	@ %				
-VAT &	(iv)	@%				
others	(10)	@ 70				
(2) Inter-Sta	ate pur	chases				
Break-up	(i)	@ %				
Of Inter-	(ii)	@ %				
State	(iii)	@ %				
Purchases	(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.

Name

Place:

Full signature of the authorised signatory

Date:

RUSHABH INFOSOFT LTD.

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.