Form LS-10

(See VAT-R1)

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_	ist of return of goods sold Serial Particular of Debit-Cum-Delivery note (DDN) Particulars of the original sale																
	No.	is	sue	d by	the		to wh	om the	goods were	е	invoice(s) issued for the sale of the						
		th is:	ame e p suin DN	erso	n	TIN, IF held.	No.	Date	Amount	No.	Date	Ar	noun	t	Na	atur	e of s
				a)		(h)	(0)	(d)	(e)	/f\	(a)		(h)				(i)
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S	eria	Pai sue prid Na	ticu ed to ee of ame urch	lars of the of the	of s e p go	supplem urchase ods sole TIN, IF	e of go nentary er for d previ	oods so sale in escalati ously	voice is- I on in the i	Particu issued	ılars of for the	sale	of the	e go	unt	ls	Natu
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S	eria o. 1. 2.	Pai sue prid Na	ticu ed to ee of ame urch	lars of the of t	of s e p go	supplem urchase ods sole TIN, IF held.	e of go nentary er for d previ No.	y sale in escalati ously Date	voice is- I on in the i Amount	Particu issued No.	ulars of for the	sale	of the	e go nou	unt	ls	Natu sa
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Lis	1. 2. 3	F de-	rticu ed to	lars of the of the of the naser	of seep good good good good good good good goo	in the poebit node-esca	re of gonentary er for done previous No. (c) Total Drice cote (DN lation)	y sale in escalatiously Date (d) of goods in the position of	voice is- I on in the i	Particus No. (f)	lars of for the Date (g) Total	sale e the	of the	mou (h)	unt	ale	Natui sa (i
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	I.	I	Total	1		Total	
3.							

Note:- In lists A, B and C,

- There will be a separate entry in respect of each return of goods and escalation or de-escalation is prices of goods sold. 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 related invoices should be given.
- 2. 'Nature of sale' in column (i) means- sale made in the State to a VAT dealer on tax invoice ('Local sale VAT') any other sale made in the State ('Local sale-Others'), sale made in the course of inter-State trade ('Inter-State sales'), sale made in the course of export of goods out of India (Export sale'), and sale made in the course of import of goods into India ('Import sale'). Entries relating to a particular nature of sale and in that category, sales made to a particular person/dealer should be grouped together and totaled separately.
- 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 sold

		1			
e of sale and break	- up of	Value of	Escalation in	De-escalation	Net effect of goods
er according to rate	e of tax	goods	price of	in price of	returned and (de-)/
		returned	goods sold	goods sold	escalation
(a)	(b)	(c)	(d)	(e)= (c)- (b)- (d)	
Local sales-	(i)@				
VAT & others	%				
	(ii)@				
Break-up	%				
of local	(iii)@				
sales VAT &	%				
others	(iv)@				
Inter-State sales					
Break - up	(i) @				
of Inter-	%				
State	(ii)@				
Sales	%				
	(iii)@				
	%				
	(iv) @				
	%				
Export sales					
Import sales					
	e of sale and break ver according to rate (a) Local sales-VAT & others Break-up of local sales VAT & others Inter-State sales Break - up of Inter-State Sales Sales Export sales	e of sale and break- up of ver according to rate of tax (a) Local sales- VAT & others Break-up of local sales VAT & % others (ii) @ sales VAT & % others (iv) @ Inter-State sales Break - up of Inter- State Sales (ii) @ % (iii) @ % (iii) @ % (iv) @ % Export sales	e of sale and break- up of ver according to rate of tax goods returned (a) (b) Local sales- (i) @ VAT & others % Break-up of local (iii) @ sales VAT & % others (iv) @ Inter-State sales Break - up of Inter- State Sales Break - up (iii) @ of Inter- % State (iii) @ Sales Export sales	e of sale and break- up of ver according to rate of tax price of goods returned goods sold (a) (b) (c) Local sales- (i) @ (ii) @ (iii) @ (ii	rer according to rate of tax goods returned goods sold goods sold (a) (b) (c) (d) Local sales- (i) @ (ii) @ (iii) @

I,(name in CAPITALS), hereby declare that the contents of the above lists tables are true and correct and nothing has been concealed therein.					
Place:	Full signature of the authorised signatory				
Date:	Name				
	Status				

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