

Form DVAT 31

(See Rule 42 of the Daman and Diu Value Added Tax Rules, 2005)

Specimen of Sales / outward Branch Transfer Register

Registration Number: _____

Name of dealer: _____

Address: _____

Sales for the tax period

From (mm/dd/yy) _____ To (mm/dd/yy) _____

Method of accounting: Cash / Accrual

Details of Sales

(all amounts in Rupees)

Details of Tax/Retail Invoice / Delivery Note				Inter-state sales Branch transfer/ Consignment transfer		Exports Out of India		Inter State Sales			Local Sales		
Date of sale / transfer (mm/dd/yy)	Invoice / Delivery note No.	Buyer's Name* (in case of tax invoices only)	Buyer's Regn No.	Amount	Form No. (if any)			Sale Price (excluding Central Sales Tax)	Central Sales Tax	Total	Sale Price (excluding tax)	Output Tax	Total
								(A)	(B)	(C=A+B)	(D)	(E)	(F=D+E)
Total													