

**Form LP-7**  
(See VAT-R1/R6/R11)

List of purchase of goods in the State 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 showing purchase of goods from VAT dealers of tax Invoice at full rate of tax**

Sr. No.	(a) Name with TIN of VAT purchased dealer from whom goods		(b) Turnover at charged to tax different rates		
	Name	TIN	(i)@ %	(ii)@ %	(iii)@ %
1					
2					
3					
...					
Total					

Gross total (i)+(ii)+(iii)

**B. List of purchase of goods from VAT dealers on tax Invoice at lower rate applicable under section 7(2)**

Sr. No.	(a) Name with TIN of VAT purchased dealer from whom goods		(b) Turnover at charged to tax different rates		
	Name	TIN	(i)@ %	(ii)@ %	(ii)@ %
1					
2					
3					
...					
Total					

Gross total (i)+(ii)

**C. List showing purchase of goods from lump sum dealers**

Sr. No.	(a) Name with TIN of lump sum dealer from whom goods purchased		(b) Break-up of turnover of purchase of goods according to rate of tax otherwise applicable on goods		
	(i)Name	TIN, if any	(i)@ %	(ii)@ %	(iii)@ %
1					
2					
3					
...					
Total					

Gross total (i)+(ii)+(iii)

**D. List showing purchase of goods in the State without payment of tax**

Sr.	(a) Name of person/dealer from whom	(b) Break-up of turnover of purchase of
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No.	goods purchased		goods according to rate of tax otherwise applicable under section 7(1) of the Act.		
	(i) Name	TIN, if any	(i) @ %	(ii) @ %	(iii) @ %
1					
2					
3					
...					
Total					

Gross total (i)+(ii)+(iii)

Note:- In lists A, B, C and D, -

1. There will be a single entry of each dealer/person from whom goods have been purchased during the return period. The date recorded on a tax/sale invoice by the selling dealer will be taken as the date of purchase for the purpose of aggregating purchase made from him during the return period and turnover of purchase will be the amount on which tax has been charged in the invoice.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals. Sum of gross totals in lists A and B must tally with entry 3A(7)(i)(c) in the return.

**Declaration**

I, \_\_\_\_\_ (name in CAPITALS), hereby declare that the contents of the above lists of purchases 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 authorised list shall be treated as no list.