

**FORM 702**

[See sub-rule (2) of rule 65]

**Statement under clause (c) of sub-section (3) of section 57B of the Gujarat Value Added Tax Act, 2003.**

1. Name of the contractor/sub-contractor.....
2. Address of the contractor/sub-contractor.....
3. Registration Certificate No. of the contractor/sub-contractor  
.....
4. Date of works contract.....
5. Total value of works contract (in rupees) .....
6. Details of amount payable by the person/contractor:  
Bill No..... Dated:.....  
Amount in rupees .....
7. Less: Price of goods sold in the course of  
inter-state trade or commerce for the  
execution of the works contract. ....
8. Net amount for the purpose of calculation  
of specified sale price (6-7): .....
9. Deduction from the amount shown in item 8 –  
a. Labour charges involved in the amount  
referred to in item 8 .....
- b. Price paid or payable for the goods  
purchased in the course of inter-state  
trade or commerce or in the course of  
import for the use in the execution of  
works contract. ....
10. Specified sale price on which, tax under  
sub-section (3) of section 57B  
is to be calculated (8-9) .....

**DECLARATION**

I.....of M/s.....  
hereby declare that particulars given above are based on the  
books of accounts maintained in the course of my business.

Place.....

Date.....

Signature.....

Name.....