

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 11 B

FORM OF MONTHLY RETURN OF ALL BILLS DISCOUNTED, CLEARED OR NEGOTIATED BY A BANK

[See Rule 31]

Non-Dealer No.....

Name and address of the bank.....

The month to which it relates

Serial No.	Date on which the bills was discounted/ cleared/ negotiated	Name and full address of the drawer or consignor of goods	Name and full address of the drawee or consignee	Details of the Hundi or bill, R.R., bill of loading etc. enclosed with the bills
(1)	(2)	(3)	(4)	(5)

Description of goods	Quantity of goods	Total amount of bill	Bank commission	Remarks
(6)	(7)	(8)	(9)	(10)

DECLARATION

I/Wedeclare that to the best of my/our knowledge that the information furnished in the above return is true and correct and that it relates to the month of

Place:

Date:

Signature of the agent with the seal of the Bank