

FORM 406
[See rule 50]

Certificate regarding payments made by the principal under the Maharashtra Value Added Tax Act, 2002

I/We, the undersigned, hereby certify that the works contract awarded to me has been party/fully executed through my agent mentioned below, who is also a registered dealer. The details of the works contract sales are as under

1	Name of the dealer (Principal)	
2	R.C.No. under M.V.A.T Act, 2002	
3	Address of the place of business	
4	Name of the dealer (Agent)	
	R.C.No. under M.V.A.T.Act, 2002	
5	Description and the particulars of works contract undertaken by the principal	
6	Value of the works contract awarded to above named agent	
7	Turnover of sales in respect of said Works Contracts executed by the agent in respect of the period _____ to _____	
8	Amount of sales tax paid by me on the turnover referred to at Sr. No. 7 above.	
9	Details of payment	

Sr. No.	Period		Challan No.	Date	Amount (Rs.)
	Form	To			

Place _____

Signature _____

Date _____

Status _____