

## ACKNOWLEDGEMENT E Return Form 231

Transaction_id 1513998269 Transaction_Date 08-Dec-2017			
Sr No	Box No as per Return	Particulars	detailes of Amount(Rs.)
1	Box 2	Name of Dealer	OMKAR READYMADE CAPS
2	Box 1	M.V.A.T.R.C.No.	27510217384V
3	Box 1	C.S.T. R.C./ TIN No.	27510217384C
4	Box 3	Type of Return	Revised_under_s_20(4) (a)
5	Box 3	Periodicity of Return	Six-monthly
6	Box 4	Period Covered by Return	From : 01-Apr-2012 To : 30-Sep-2012
7	Box 5(a)	Gross turnover of sale	1652851
8	Box 7(a)	Total turnover of purchases	972534
9	Box 7(m)	Within the State purchases of taxable goods from registered dealers eligible for set-off	112762
10	Box 9(f)	Set-off available for the period of this return	7153
11	Box 10A(b)	Excess credit brought forward from previous return	0
12	Box 10A(c)	Amount already paid	71557
13	Box 10A(d)	Excess Credit if any, as per Form 234, to be adjusted against the liability as per Form 231	0
14	Box 10A(e)	Adjustment of ET paid under Maharashtra Tax on Entry of Goods into Local Areas Act 2002	0
15	Box 10A(f)	Refund adjustment order No. ( Details to be entered in Box 14 F)	0
16	Box 10A(g)	Total available credit (a+b+c+d+e+f)	78710
17	Box 10B(a)	Sales Tax payable as per box 6	78707
18	Box 10B(B)	Adjustment of MVAT payable, if any as per Return Form 234 against the excess credit as per Form 231.	0
19	Box 10B(c)	Adjustment towards CST payable as per return for this period	0
20	Box 10B(d)	Adjustment towards ET payable under Maharashtra tax on Entry of Goods into Local Areas Act, 2002	0
21	Box 10B(e)	Amount of Tax Collection in excess of tax payable if any (equal to amount in Box 6A)	3
22	Box 10B(f)	Interest Payable	0
23	Box 10B(h)	Balance:Amount payable including Tax and Interest	0
24	Box 10C(a)	Excess credit carried forward to subsequent return	0
25	Box 10C(b)	Excess credit claimed as refund in this return	0

Disclaimer :- This acknowledgement is generated from the information submitted in the return. It should not be treated as the acceptance of claims made in the return.

Acknowledgement to be Submitted by the Dealer

Place Date

(Signature, Name and Designation of Authorised Person)