

**FORM - 08**

**Sales Register**

[See rule 18 (1) (b) & 36]

**PART - 1 (Sales within State)**

1. Name of Dealer (Proprietor / Firm Name / Company Name Etc. **ABC Hotel**)

2. Registration No. **TIN No.:A/ F**

(amount in Rs.)

S. No.	Invoice No. VAT Invoice No.	Date	Name of Purchasing Dealer	Registrati on No. (TIN) of purchaser if any	Gross Amount of invoice (excluding VAT)	Exempted Sales	Stock Transfer to agent / branch (within state)	Sales against Form VAT-15	VAT 4 %		VAT 12.5%		VAT 20 %		Taxable other than VAT		Total Tax
									Amount	Vat	Amount	Vat	Amount	Vat	Amount	VAT	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	21212	01/04/2006	MR.D M DAVE		46						46	4					4
2	21213	01/04/2006	MR.VARUN KAPOOR		46						46	4					4
3	21214	01/04/2006	MR.VIPUL UPADHYAY		90						90	11					11
4	21215	01/04/2006	MR.VIPUL UPADHYAY		90						90	11					11
5	21216	01/04/2006	MR. KUMAR		356						356	45					45
6	21217	01/04/2006	MR. ASHOK SHARMA / D N MEENA		53						53	7					7
7	21218	01/04/2006	MR AJAY SINGH		179						179	22					22
8	21219	01/04/2006	MR.VIKAS MISHRA		275						275	34					34
9	21220	01/04/2006	PANKAJ SHARMA		46						46	6					6
10	21221	01/04/2006	MR.DAVID CLARK		46						46	6					6
11	21222	01/04/2006	MR AMIT AGGARWAL		46						46	6					6
12	21223	01/04/2006	NIDHI ANIKET PATEL		46						46	6					6
13	21224	01/04/2006	MR SUMIT GHILDIYAL		46						46	6					6
14	21225	01/04/2006	MR. ASHOK SHARMA / D N MEENA		93						93	12					12
15	62789	01/04/2006	MR.VIKAS MISHRA		201						170	15			31	4	19
16	62790	01/04/2006	MR KHURSHID		132						70	6			62	8	14
17	62791	01/04/2006	MR. MANOJ		240						240	22					22
18	62792	01/04/2006	NIDHI ANIKET PATEL		31										31	4	4
19	62793	01/04/2006	MR KHURSHID		105						105	9					9
20	62794	01/04/2006	MR MANISH MAHESHWARI		70						70	6					6
21	62795	01/04/2006	MR BURATTI		90						90	8					8
22	62796	01/04/2006	Cash Sale of RAS RANG		96	96											
23	62797	01/04/2006	MR.VIKAS MISHRA		105						105	13					13
24	62798	01/04/2006	MR BURATTI		30						30	4					4
25	62799	01/04/2006	Cash Sale of RAS RANG		232	232											
26	62800	01/04/2006	Cash Sale of RAS RANG		168	168											
27	62801	01/04/2006	MR BURATTI		192	120					72	9					9
28	62802	01/04/2006	MR.VIPUL UPADHYAY		135						135	17					17
29	62803	01/04/2006	Cash Sale of RAS RANG		288	288											
30	62804	01/04/2006	Cash Sale of KALEVA		9						9	1					1
31	62805	01/04/2006	MR BURATTI		35						35	4					4
32	62806	01/04/2006	MR. ASHOK SHARMA / D N MEENA		135						135	17					17
33	62807	01/04/2006	MR BURATTI		25						25	3					3
34	62808	01/04/2006	MR BURATTI		125	125											
35	62809	01/04/2006	Cash Sale of RAS RANG		474	364					110	14					14
36	62810	01/04/2006	MR.D M DAVE		105						105	13					13
37	62811	01/04/2006	Cash Sale of AAHAR		90						90	11					11
38	62812	01/04/2006	Cash Sale of AAHAR		312						312	39					39
39	62813	01/04/2006	MR. KUMAR		70						70	9					9
40	62814	01/04/2006	Cash Sale of KALEVA		9						9	1					1
41	62815	01/04/2006	Cash Sale of RAS RANG		348	312					36	5					5
42	62816	01/04/2006	MR. VIJAY KHATRI REF. YOGESH JI		174						174	22					22
43	62817	01/04/2006	MR. KUMAR		230						230	29					29
44	62818	01/04/2006	Cash Sale of RAS RANG		114	90					24	3					3
45	62819	01/04/2006	MR.VIPUL UPADHYAY		70						70	9					9

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									Amount	Vat	Amount	Vat	Amount	Vat	Amount	VAT	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
46	62820	01/04/2006	MR BURATTI		195	120					75	9					9
47	62821	01/04/2006	Cash Sale of AAHAR		252	252											
48	62822	01/04/2006	MR SOYADI ALI		505						505	63					63
49	62823	01/04/2006	Cash Sale of AAHAR		315						315	39					39
50	62824	01/04/2006	Cash Sale of RAS RANG		229	208					21	3					3
51	62825	01/04/2006	Cash Sale of AAHAR		245						245	31					31
52	62826	01/04/2006	Cash Sale of RAS RANG		252	252											
53	62828	01/04/2006	Cash Sale of AAHAR		663	315					348	43					43
54	62829	01/04/2006	Cash Sale of AAHAR		221	0					221	28					28
55	62830	01/04/2006	Cash Sale of KALEVA		30						30	4					4
56	62831	01/04/2006	MR. SNEHAL SHAH		35						35	4					4
57	62832	01/04/2006	MR. SNEHAL SHAH		35						35	4					4
58	62833	01/04/2006	MR AMIT AGGARWAL		165						165	21					21
59	62834	01/04/2006	MR BURATTI		125	125											
60	62835	01/04/2006	O/S BUT REGULAR GUST IN BAR		495	280					215	27					27
61	62836	01/04/2006	Cash Sale of RAS RANG		200	192					8	1					1
62	62837	01/04/2006	Cash Sale of RAS RANG		230	190					40	5					5
63	62838	01/04/2006	Cash Sale of AAHAR		345	150					195	24					24
64	62839	01/04/2006	P.D.C.		368	368											
65	62840	01/04/2006	MR BURATTI		35						35	4					4
66	62841	01/04/2006	MR.D M DAVE		543						543	68					68
			<b>Grand Total</b>		<b>11379</b>	<b>4247</b>			<b>0</b>	<b>0</b>	<b>7008</b>	<b>847</b>	<b>0</b>	<b>0</b>	<b>124</b>	<b>16</b>	<b>862</b>