

Tax % Break-up of Form VAT - 07

Purchase Register / Statement of Purchases against VAT Invoices

1. Name of the Dealer **ABC Hotel**
2. Registration No. (TIN No.) TIN No.: A/F

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S.No.	VAT Invoice No.	Date of VAT Invoice	Name of selling dealer	Registration No. (TIN) of selling dealer	URD/under composition Purchase	Purchase Under 1 %	Purchase Under 4 %	Purchase Under 12.5	Purchase under other %	Total Purchase Value	VAT Paid	Gross amount of VAT Invoice
1	3902	15/04/2006	UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.		924.00					924.00		924.00
2	3904	15/04/2006	STAR FOOD PRODUCTS		195.00					195.00		195.00
3	447	15/04/2006	GANESHI BAI AND SONS		319.25					319.25		319.25
4	11	15/04/2006	RAHI ENTERPRISES		120.00					120.00		120.00
5	2934	15/04/2006	CASH PURCHASES	0	80.00					80.00		80.00
6	227	15/04/2006	MAHARAJA ENTERPRISES	08534003160				1394.00		1394.00	174.24	1568.24
7	744	15/04/2006	CASH PURCHASES	0	165.00					165.00		165.00
8	20203	15/04/2006	SHRI RAM SUPLAR		390.00					390.00		390.00
9	57	15/04/2006	NAKODA PAPER PROUDECT	08733957266				9000.00		9000.00	1125.00	10125.00
10	293	15/04/2006	SHREE RAM AGENCIES	08513902291			1842.00			1842.00	73.68	1915.68
11	1166	15/04/2006	RANAWET POLTERY FARM		730.00					730.00		730.00
12	68	15/04/2006	PRAKASH ICE DEPO		62.50					62.50		62.50
13	25230	15/04/2006	R S B C L		26478.00					26478.00		26478.00
					29463.75	-	1842.00	10394.00	-	41699.75	1372.92	43072.67