

Form 9

1. Login yourself by entering Tin number ,password & Image Character.
2. Click on the "Sign In " button for login.

Login

Userid : 07970340360

Password: [Forget Password](#)



Enter Image Characters :

3. Go to the "Link" Form 09.

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

 **Department of Trade and Taxes**
Government of N.C.T. of Delhi 

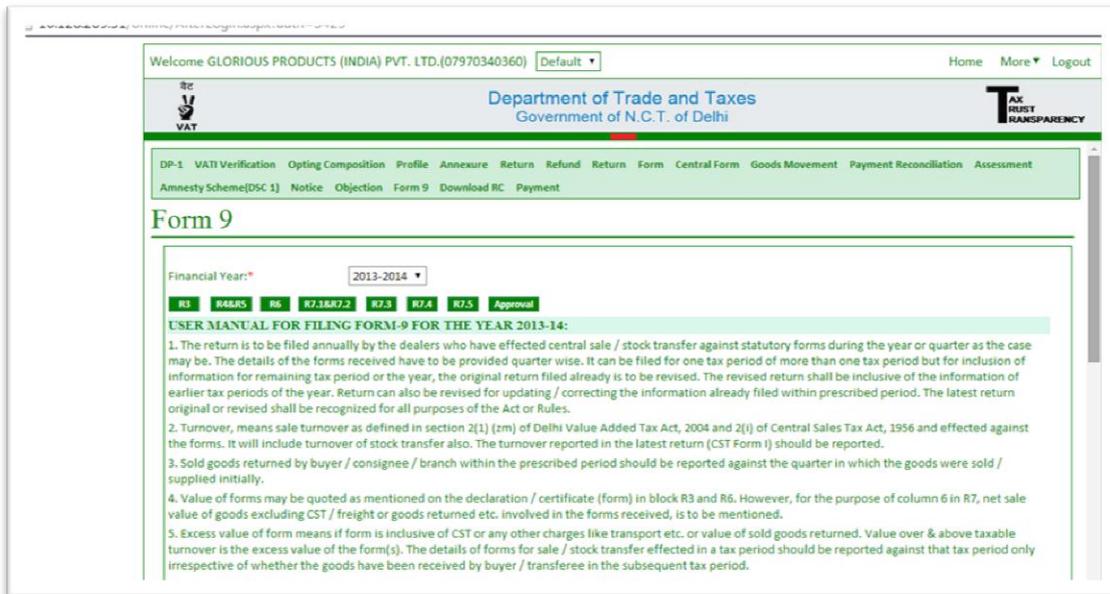
DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
Amnesty Scheme(DSC 1) Notice Objection **Form 9** Download RC Payment

Dealer Home

Form 9
Assessment History
ATR

-> To apply for processing of refund under spontaneous Disposal of Refund Scheme please visit the link "Refund->Refund Claim Form".

4. First of all carefully read the user manual as shown below.

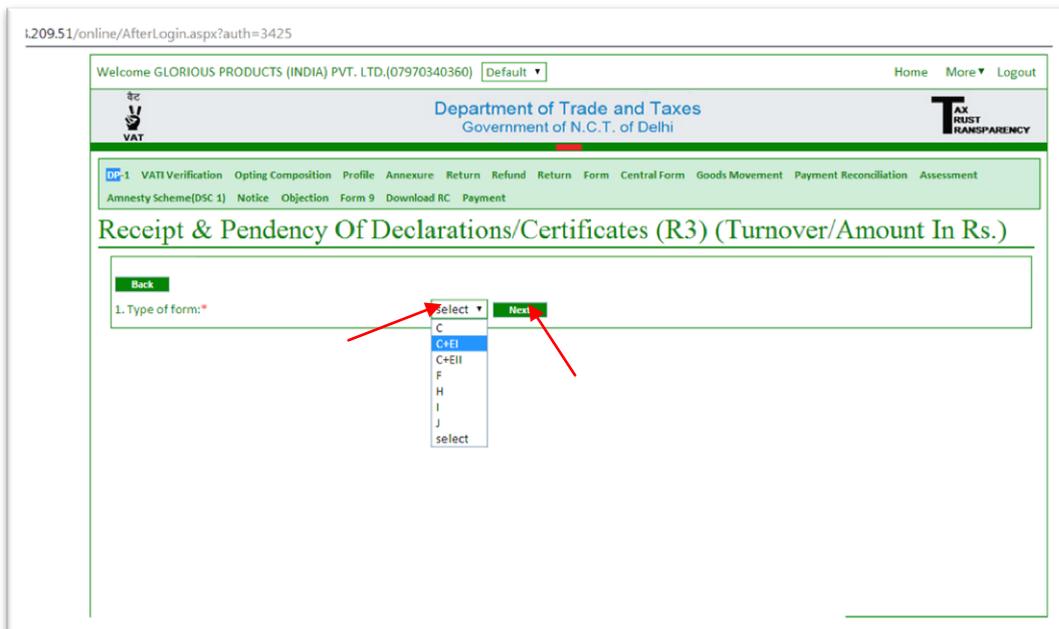


5. Fill all the sub link sequentially.

6. Firstly filled R3 which is the "Receipt & Pendency Of Declarations/Certificates".

7. Select the types of forms.

8. Click on "Next" button.



9. Select the Tax period & quarter & click on "Next" Button.

a. Please enter the value/Nil (zero) of all Quarter is mandatory corresponding any form type in R3.

online/AfterLogin.aspx?auth=3425

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Receipt & Pendency Of Declarations/Certificates (R3) (Turnover/Amount In Rs.)

[Back](#)

1. Type of form:* C Reset

2. Tax Period/Quarter:* select New

- First Quarter-2013-2014
- Second Quarter-2013-2014
- Third Quarter-2013-2014
- Fourth Quarter-2013-2014
- select

Remaining Time - 01:59:51 Reset

10.128.209.51/online/AfterLogin.aspx?auth=3425 - Google Chrome
10.128.209.51/online/AfterLogin.aspx?auth=3425

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Receipt & Pendency Of Declarations/Certificates (R3) (Turnover/Amount In Rs.)

[Back](#)

1. Type of form:* C Reset

2. Tax Period/Quarter:* First Quarter-2013-2014 Reset

3. Turnover of sale/stock transfer made against the form(As per latest return):*

4. Value of goods returned:*

5. Value of forms as mentioned in the form received:*

6. Excess value of forms, if any(apart from net value of goods):*

7. Turnover for which forms not yet received:*

8. Tax Rate(under DVAT Act):* 5% 12.5% 20%

9. Tax Liability:*

10. Tax already Paid:*

Add

10.Fill the the mandatory fields for the quarters one by one and click on "ADD" Button .

R4& R5: Liabilities and Payment Of R4 and R5

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
 Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Liabilities And Payment Of R4 And R5

[Back](#)

Tax payable (as per R3 filled)

Interest:*

Amount Paid (Rs.)

Date of Payment	CIN	Name of Bank & Branch	Tax	Interest	Total
<input type="checkbox"/> 04/03/2014	0006069169813031166972	STATE BANK OF INDIA,11 PARLIAMENT STREET,,	100.00	0.00	100.00
<input type="checkbox"/> 12/02/2014	67676	STATE BANK OF INDIA,11 PARLIAMENT STREET,,	11.00	0.00	11.00
<input type="checkbox"/> 20/11/2013	0370735201120135000006	PUNJAB & SIND BANK,BANK HOUSE,21-RAJENDRA PLACE,	2.00	0.00	2.00
<input type="checkbox"/> 27/09/2013	0370735270920135000002	PUNJAB & SIND BANK,BANK HOUSE,21-RAJENDRA PLACE,	2.00	0.00	2.00
<input type="checkbox"/> 24/08/2013	0280318240820130008000	CENTRAL BANK OF INDIA,,,	1.00	0.00	1.00
<input type="checkbox"/> 24/08/2013	0280318240820130007992	CENTRAL BANK OF INDIA,,,	1.00	0.00	1.00
<input type="checkbox"/> 24/08/2013	17452408131213000023	CANARA BANK,F 14 COMPETENT HOUSE,CONNAUGHT CIRCUS,	1.00	0.00	1.00
<input type="checkbox"/> 24/08/2013	17452408131047000014	CANARA BANK,F 14 COMPETENT HOUSE,CONNAUGHT CIRCUS,	1.00	0.00	1.00
<input type="checkbox"/> 21/08/2013	069121081303551	STATE BANK OF INDIA,11 PARLIAMENT STREET,,	1.00	0.00	1.00
<input type="checkbox"/> 20/08/2013	0000691200813011205861	STATE BANK OF INDIA,11 PARLIAMENT STREET,,	0.91	0.00	0.91
<input type="checkbox"/> 19/08/2013	069119081300130	STATE BANK OF INDIA,11 PARLIAMENT STREET,,	1.00	0.00	1.00
<input type="checkbox"/> 09/05/2013	6360111090520130050008	AXIS BANK,STATESMAN HOUSE,,	1.00	0.00	1.00
<input type="checkbox"/> 09/05/2013	6360111090520130050007	AXIS BANK,STATESMAN HOUSE,,	1.00	0.00	1.00
<input type="checkbox"/> 09/05/2013	6360111090520130050005	AXIS BANK,STATESMAN HOUSE,,	1.00	0.00	1.00
<input type="checkbox"/> 09/05/2013	17450905131506000040	CANARA BANK,F 14 COMPETENT HOUSE,CONNAUGHT CIRCUS,	1.00	0.00	1.00
<input type="checkbox"/> 21/12/2012	0180003201220120000091	KOTAK MAHINDRA BANK,GROUND FLOOR,AMBADEEP,14,	5.00	0.00	5.00
<input type="checkbox"/> 20/12/2012	0180003201220120000006	KOTAK MAHINDRA BANK,GROUND FLOOR,AMBADEEP,14,	5.00	0.00	5.00

[Add](#)

Payment mode for missing form

Date of Payment	CIN	Name of Bank & Branch	Tax	Interest	Total
Delete 19/12/2012	0180003191220120000001	KOTAK MAHINDRA BANK,GROUND FLOOR,AMBADEEP,14,	5.00	0.00	5.00

Total: ₹5

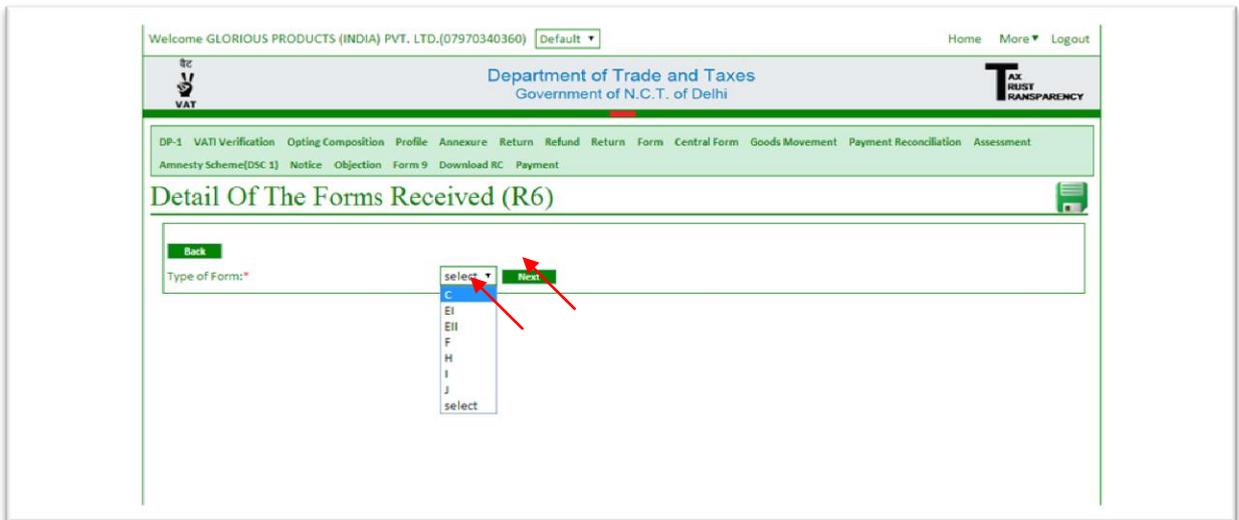
[Save](#)

Remaining Time : 01:59:16

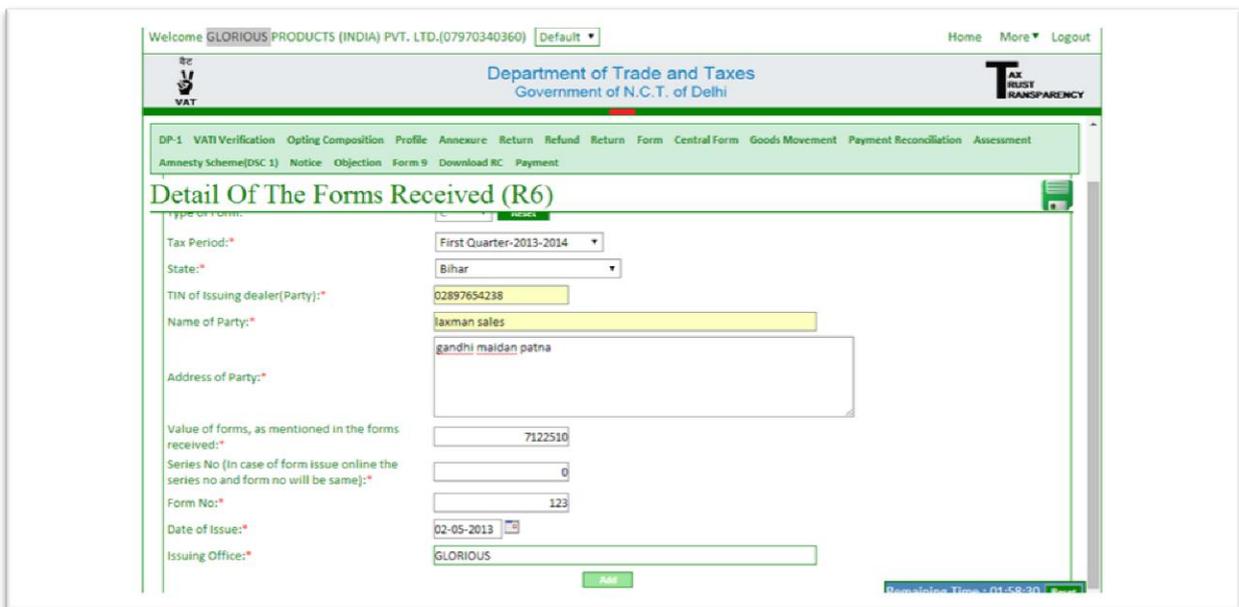
R6 is the Details of form Received.

12. Select the type of form.

13. Click on next button.



14.Fill the mandatory filled as shown below & click on “ADD” button to add records.



15.When data is saved successfully it gives message “Record Saved Successfully”.

16. You have to filled the details of all forms for every tax period & quarter.

17.When details is saved successfully it looks as shown below:

Record Save Successfully. Close

Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Detail Of The Forms Received (R6)

Value of forms, as mentioned in the forms received:*

Series No (In case of form issue online the series no and form no will be same):*

Form No:*

Date of Issue:*

Issuing Office:*

Type of Form	Tax Period	State	TIN	Name of Party	Value of forms, as mentioned in the forms received	Series No	Form No	Date of Issue	Issuing Office
Delete	C	First Quarter-2013-2014	Bihar	02897654238 laxman sales	7122510.00	0	123	02-05-2013	GLORIOUS
Delete	C	Second Quarter-2013-2014	Rajasthan	12345678910 roshan traders	7952853.00	258	3698	28-08-2013	abcd
Delete	C	Third Quarter-2013-2014	Nagaland	08974563216 abc	5120592.00	258	3698	20-12-2013	rathi
Delete	C	Fourth Quarter-2013-2014	Tripura	02589764451 coolant power construction	0.00	0	0	01-03-	i & k office

Remaining Time : 01:59:58

R7.1: Assessment Details of The Cases Assessed For Deficiency Of Statutory Forms.

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
 Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Assessment Details Of The Cases Assessed For Deficiency Of Statutory Forms(R7.1)

Pendency of forms pertaining to preceding three years before the year for which the return is being filed

[Back](#)

Assessment Year:* [Reset](#)

Assessment details

Reference No	Date	Amount	Tax Period
150009571404	28-12-2013	895017	Fourth Quarter-2012

[Next](#)

Reference No:* 150009571404
 Date:* 28-12-2013
 Amount of Tax:* 895017
 Tax Period and Year:* Fourth Quarter-2012
 Whether objection/Appeal filed:* Yes No
 Objection/Appeal No:*
 Name of the present OHA/AA:*

Date of filing Objection/Appeal Date:*

Status:* Pending Partially Set aside Upheld Remandback

Amount of Tax Paid:*

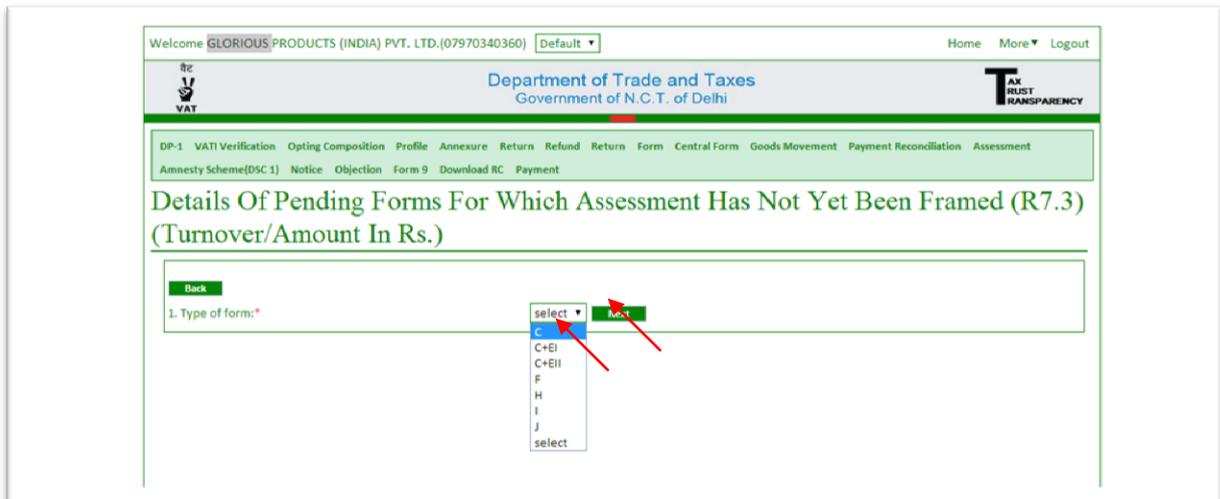
[Add](#)

Reference No	Date	Amount of Tax	Whether Objection/Appeal filed	Objection/Appeal No	Name of the present OHA/AA	Date of filing Objection/Appeal Date	Status	Amount of Tax Paid
Delete 150009571404	28-12-2013	895018.00	Yes	9889545	SANJEEV AHUJA -ADDITIONAL COMMISSIONER	27-06-2014	Pending	25000
Delete 150009571404	28-12-2013	895018.00	Yes	97979	RAVINDER DHALL -JOINT COMMISSIONER	03-06-2014	Remandback	2500
Delete 150009571404	28-12-2013	895018.00	Yes	58000	SUNIL KUMAR SINGH -ADDITIONAL COMMISSIONER	02-06-2014	Upheld	45000
Delete 150009571404	28-12-2013	895017	Yes	6521	RANJANA DESWAL -JOINT COMMISSIONER	02-06-2014	Set aside	25000
Delete 150009571404	28-12-2013	895017	Yes	9855	SUBHASH CHANDRA -SPECIAL COMMISSIONER	02-06-2014		

Remaining Time : 01:59:10 [Reset](#)

R 7.3:Details Of Pending Forms For Which Assessment Has Not Yet Been Framed.

18.Select the type of forms and click on “Next” Button to proceed.



Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default

Department of Trade and Taxes
Government of N.C.T. of Delhi

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Details Of Pending Forms For Which Assessment Has Not Yet Been Framed (R7.3) (Turnover/Amount In Rs.)

Back

1. Type of form:*

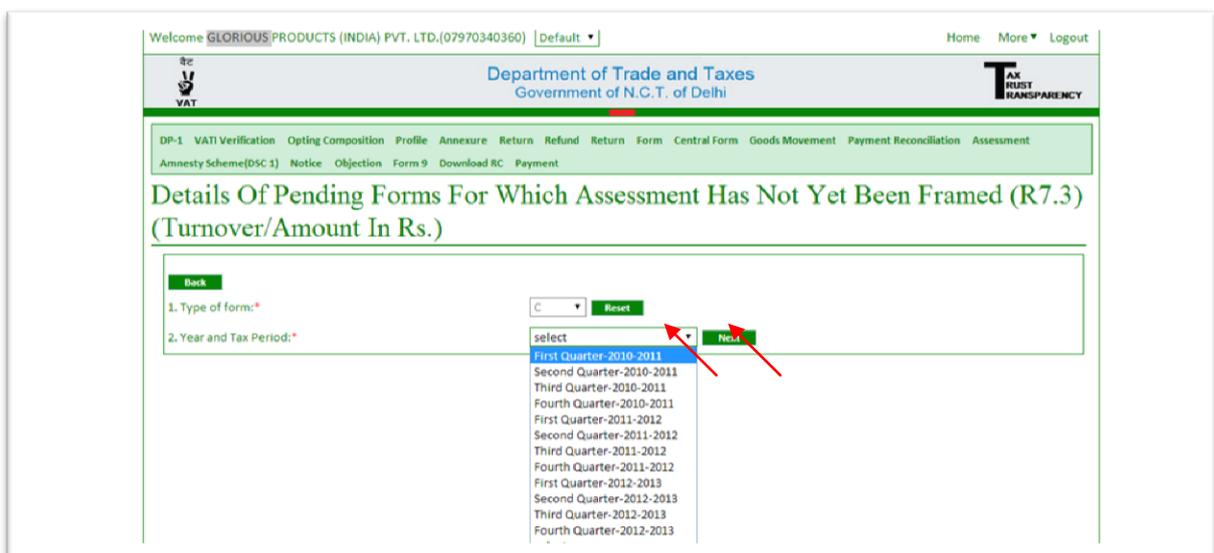
select
C
C+EI
C+EI
F
H
I
J
select

Next

19.Select the tax period & Quarter.

a. Please enter the value/Nil (zero) of all Quarter is mandatory corresponding any form type in R7.3.

20. Click on “Next”.



Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default

Department of Trade and Taxes
Government of N.C.T. of Delhi

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Details Of Pending Forms For Which Assessment Has Not Yet Been Framed (R7.3) (Turnover/Amount In Rs.)

Back

1. Type of form:*

C Reset

2. Year and Tax Period:*

select
First Quarter-2010-2011
Second Quarter-2010-2011
Third Quarter-2010-2011
Fourth Quarter-2010-2011
First Quarter-2011-2012
Second Quarter-2011-2012
Third Quarter-2011-2012
Fourth Quarter-2011-2012
First Quarter-2012-2013
Second Quarter-2012-2013
Third Quarter-2012-2013
Fourth Quarter-2012-2013

Next

21. Fill the mandatory field and click on “ADD” button.

Welcome **GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360)** Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

TAX TRUST TRANSPARENCY

Record Save Successfully. Close

Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Details Of Pending Forms For Which Assessment Has Not Yet Been Framed (R7.3) (Turnover/Amount In Rs.)

2. Year and Tax Period: SELECT RESET

3. Turnover of Pending forms:

4. Net value of forms excluding CST/freight or goods returned etc. received:

5. Tax Rate(under DVAT Act):* 5% 12.5% 20%

6. Tax Liability:*

7. Tax Paid:*

8. Tax Payable:*

9. Interest:*

Total:* Add

Tax Period/Quarter	Type of form	Turnover of Pending forms	Net values of forms excluding CST/freight or goods returned etc. received	Tax Rate(under DVAT Act) 5%	Tax Rate(under DVAT Act) 12.5%	Tax Rate(under DVAT Act) 20%	Tax Liability Paid	Tax Payable	Interest	Total	
Delete First Quarter-2010-2011	C	4959360	0	4959360	0	0	247968	99187	148781	0	148781

Remaining Time : 01:59:52 Reset

22. You must saved data for each and every forms for each quarter.

Welcome **GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360)** Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

TAX TRUST TRANSPARENCY

Record Save Successfully. Close

Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Details Of Pending Forms For Which Assessment Has Not Yet Been Framed (R7.3) (Turnover/Amount In Rs.)

Total:* Add

Tax Period/Quarter	Type of form	Turnover of Pending forms	Net values of forms excluding CST/freight or goods returned etc. received	Tax Rate(under DVAT Act) 5%	Tax Rate(under DVAT Act) 12.5%	Tax Rate(under DVAT Act) 20%	Tax Liability Paid	Tax Payable	Interest	Total	
Delete First Quarter-2010-2011	C	4959360	0	4959360	0	0	247968	99187	148781	0	148781
Delete Second Quarter-2010-2011	C	8211231	8211231	0	0	0	0	164225	-164225	0	-164225
Delete Third Quarter-2010-2011	C	5408674	0	2704337	0	2704337	676084	108173	567911	10	567921
Delete Fourth Quarter-2010-2011	C	6446662	0	0	6446662	0	805833	128933	678900	100	677000
Delete First Quarter-2011-2012	C	3793289	3793289	0	0	0	0	75866	-75866	0	-75866
Delete Second Quarter-2011-2012	C	4749276	0	2374638	2374638	0	415562	94886	320576	10	320586

Remaining Time : 01:59:51 Reset

23. The saved data appears as shown below:

R 7.5: Details Of The Forms Received.

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

VAT Department of Trade and Taxes Government of N.C.T. of Delhi TAX TRUST TRANSPARENCY

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Detail Of The Forms Received (R7.5)

[Back](#)

Type of Form:* C [Reset](#)

Financial Year:* First Quarter-2010-2011

State:* Punjab

TIN of Issuing dealer(Party):* 02897654238

Name of Party:* laxman sales

Address of Party:* ddg

Value of form, as mentioned in the forms received:* 4959360

Series No (In case of form issue online the series no and form no will be same):* 0

Form No:* 52

24. Fill the details of received forms for each & every tax period and click on “ADD” button to save your data.

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

VAT Department of Trade and Taxes Government of N.C.T. of Delhi TAX TRUST TRANSPARENCY

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment
Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Detail Of The Forms Received (R7.5)

[Back](#)

Type of Form:* C [Reset](#)

Financial Year:* First Quarter-2010-2011

State:* Punjab

TIN of Issuing dealer(Party):* 02897654238

Name of Party:* laxman sales

Address of Party:* ddg

Value of form, as mentioned in the forms received:* 4959360

Series No (In case of form issue online the series no and form no will be same):* 0

Form No:* 52

Date of Issue:* 06-07-2010

Issuing Office:* GLORIOUS

[Add](#)

25. When Data is saved successfully you will receive a message “Record Save Successfully”.

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

VAT

Record Save Successfully. Close

Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Detail Of The Forms Received (R7.5)

	Tax Period/Quarter	Type of form	State	TIN	Name of Party	Address of Party	Value of forms, as mentioned in the form received	Series No	Form No	Date of Issue	Issuing Office
Delete	First Quarter-2010-2011	C	Punjab	02897654238	laxman sales	ddg	4959360.00	0	52	06-07-2010	GLORIOUS
Delete	Second Quarter-2010-2011	C	West Bengal	08974563216	palak enterprises	gali no 56 port blair	8211231.00	0	123	20-09-2010	GLORIOUS
Delete	Third Quarter-2010-2011	C	West Bengal	87456932156	sonal & sons company	abc nagar	5408674.00	0	3698	10-10-2010	GLORIOUS
Delete	Fourth Quarter-2010-2011	C	Punjab	02897654238	abc	xyz industrial area green belt	6446662.00	258	3698	28-02-2011	GLORIOUS
Delete	First Quarter-2011-2012	C	Chhattisgarh	36987452158	guru kirpa	restort area shop 10	3793289.00	0	2589	25-05-2011	GLORIOUS
Delete	Second Quarter-2011-2012	C	Kerala	63852147863	kiran traveller	sona road kerala	4749276.00	1233	3698	02-10-2012	GLORIOUS
Delete	Third Quarter-2011-2012	C	Mizoram	56748682589	xyz company	building no 26 j & k market	5674868.00	3698	123	25-11-2011	GLORIOUS
Delete	Fourth Quarter-2011-2012	C	Sikkim	45678912398	priya enterprises	jiyoti nagar	7494438.00	0	333	28-02-2012	GLORIOUS
Delete	First Quarter-2012-2013	C	Orissa	56478932158	shyam sundar	wqre road gali 10	6664608.00	0	258	01-07-2012	GLORIOUS
Delete	Second Quarter-2012-2013	C	Uttarakhand	02897654238	coolant power construction	xccv	6067645.00	20	33	27-10-	GLORIOUS

26. After filing all the sub link go to the sub link “Approval Of Form 9”.

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment

Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Approval Of Form 9

Back

Financial Year: 2013-2014 **Next**

Remaining Time : 01:59:48 **Reset**

27. Select the name of the authorised signatory and his designation.

28. Click on the “Checkbox” and then submit your details by click on “Submit” button.

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment

Amnesty Scheme(DSC 1) Notice Objection Form 9 Download RC Payment

Approval Of Form 9

Sl. No.	Quarter	Category	State	Registration No.	Dealer Name	Address	Value	Turnover	Liability	Assessment	Year
7	2011-2012	C	Mizoram	56748682589	xyz company	ponding road & k market	5674868	3698	123	2011	GLORIOUS
8	Fourth Quarter-2011-2012	C	Sikkim	45678912398	priya enterprises	jyoti nagar	7494438	0	333	28-02-2012	GLORIOUS
9	First Quarter-2012-2013	C	Orissa	56478932158	shyam sundar	ware road gali 10	6664608	0	258	01-07-2012	GLORIOUS
10	Second Quarter-2012-2013	C	Uttarakhand	02897654238	coolant power construction	xxxx	6067645	20	33	27-10-2012	GLORIOUS
11	Third Quarter-2012-2013	C	Tamil Nadu	02897654238	lakman sales	fhjkl	7804555	122	123	01-03-2013	GLORIOUS
12	Fourth Quarter-2012-2013	C	Jammu and Kashmir	63258741258	hira lal construction	paharganj sri nagar	7729562	20	52	01-05-2013	GLORIOUS
Total							75004168				

Name of Authorised Signatory:*

Designation:*

Place:*

Date:*

All the information is correct and want to submit it.

Remaining Time: 01:59:12

29. You can see your filled data from history.

30. Take the print out from "Assessment History".

Welcome GLORIOUS PRODUCTS (INDIA) PVT. LTD.(07970340360) Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

DP-1 VATI Verification Opting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliation Assessment Amnesty Scheme(DSC 1)

Notice Objection Form 9 Download RC Payment

Form 9 Report

1 0 0 3

Department of Trade & Taxes
Government of NCT of DELHI

Form 9
[See Rule 4]
The Central Sales Tax (Delhi) Rules, 2005
Reconciliation Return for Inter-State Sales/Stock Transfer etc.

Original
Ward-Ward 69
Date: 03-07-2014

Note:-> Reference No: 1003

R1-Year and Tax Period(s)

First Quarter-2013-2014
Fourth Quarter-2013-2014
Second Quarter-2013-2014
Third Quarter-2013-2014

R2-Identification

R2.1 TIN: 07970340360
R2.2 Full Name of Dealer: GLORIOUS PRODUCTS (INDIA) PVT. LTD.
R2.3 Address: E5 C.C.COLONY NEAR RANA PRATAP BAGH 110007
R2.4 Mobile No: 91+27114950

R3-Receipt and Pendency of declarations/certificates (C/C-E-I/C-E-B/E-I/E-B/F/H/I) Forms

Serial no.	Tax Period/Quarter	sale/stock transfer effected	against the form (As per latest return)	returned	turnover	any/apart from net value of goods	not yet received (4-5-6-7)	under UVAI Act (%)	liability (8*9/100)	tax already paid
1	2	3	4	5	6	7	8	9	10	11
1	First Quarter-2013-2014	C	7122510	7000000	0	0	122510	(5%)122510 (12.5%)0, (20%)0	6126	2450
2	Second Quarter-2013-2014	C	7952853	7000000	952853	0	0	(5%)0, (12.5%)0, (20%)0	0	0
3	Third Quarter-2013-2014	C	5120592	5120592	0	0	0	(5%)0, (12.5%)0, (20%)0	0	0
4	Fourth Quarter-2013-2014	C	0	0	0	0	0	(5%)0, (12.5%)0, (20%)0	0	0
Total			20195955	19120592	952853	0	122510	122510	6126	2450

R4-Liabilities (Amount in Rs.)

Serial No.	Tax Payable	Interest	Total(2+3)	Amount Paid	Balance due(4-5)
1	2	3	4	5	6
1			0		0

R5-Payment details relating to Col. 5 of R4 (Amount in Rs.)

Serial No.	Date of Payment	Challan ID	Name of Bank & Branch	Tax	Interest	Total
1	2	3	4	5	6	7

R6-Detail of the forms Received (C/E-I/E-F/H/I) Forms (Relating to R3)

Serial No. 1	Tax Period/Quarter 2	Type of form 3	State 4	TIN of Issuing dealer (Party) 5	Name of Party 6	Address of Party 7	Forms, as mentioned in the forms received 8	Series No. 9	Form No. 10	Date of Issue 11	Issuing Office 12	
1	First Quarter-2013-2014	C	Bihar	02897654238	laxman sales	gandhi maidan patna	7122510	0	123	02-05-2013	GLORIOUS	
2	Second Quarter-2013-2014	C	Rajasthan	12345678910	roshan traders	shop no 18 jaipur	7952853	258	3698	28-08-2013	abcd	
3	Third Quarter-2013-2014	C	Nagaland	08974563216	abc	shop no 20 gali no 59 road abc	5120592	258	3698	20-12-2013	rathi	
4	Fourth Quarter-2013-2014	C	Tripura	02589764451	coolant power construction	gali no 4 shop no 26 ramnagar tripura	0	0	0	01-03-2014	j&k office	
Total							20195955					

R7.2-Pendency of forms pertaining to preceding three years before the year for which the return is being filed
R7.1 & R7.2-Assessment and Payment details of the cases assessed for deficiency of statutory forms
(Amount in Rs.)

Serial No. 1	Year 2	Tax Period/Quarter 3	Reference No. of assessment order/notice 4	Date of Assessment Order/Notice 5	Amount of Tax Paid 6	Whether Objection/Appeal Filed (Yes/No) 7	Status, if yes in Col. 7 (Pending/Disposed of) 8
R7.3-Details of pending forms for which assessment has not yet been framed							

Serial No. 1	Year 2	Tax Period/Quarter 3	Type of form against which sale/stock transfer effected 4	Turnover of pending forms (Col. 8 of R3 of the relevant year) 5	Net value of forms excluding CST/freight or goods returned etc. received 6	Tax rate under DVAT Act (%) 7	Tax liability [(5-6)*7/100] 8	Tax Paid 9	Tax Payable (8-9) 10	Interest 11	Total (10+11) 12
1	2010-2011	First Quarter-2010-2011	C	4959360	0	(5%)/4959360, (12.5%)/0, (20%)/0	247968	99187	148781	0	148781
2	2010-2011	Second Quarter-2010-2011	C	8211231	8211231	(5%)/0, (12.5%)/0, (20%)/0	0	164225	-164225	0	-164225
3	2010-2011	Third Quarter-2010-2011	C	5408674	0	(5%)/2704337, (12.5%)/0, (20%)/2704337	676084	108173	567911	10	567921
4	2010-2011	Fourth Quarter-2010-2011	C	6446562	0	(12.5%)/6446562, (20%)/0	805833	128933	676900	100	677000
5	2011-2012	First Quarter-2011-2012	C	3793289	3793289	(5%)/0, (12.5%)/0, (20%)/0	0	75866	-75866	0	-75866
6	2011-2012	Second Quarter-2011-2012	C	4749276	0	(5%)/2374638, (12.5%)/374638, (20%)/0	415562	94986	320576	10	320586
7	2011-2012	Third Quarter-2011-2012	C	5674868	5674868	(5%)/0, (12.5%)/0, (20%)/0	0	113497	-113497	0	-113497
8	2011-2012	Fourth Quarter-2011-2012	C	7494438	0	(5%)/7494438, (12.5%)/0, (20%)/0	374722	149889	224833	0	224833
9	2012-2013	First Quarter-2012-2013	C	6664608	6664608	(5%)/0, (12.5%)/0, (20%)/0	0	133292	-133292	0	-133292
10	2012-2013	Second Quarter-2012-2013	C	6067645	0	(12.5%)/6067645, (20%)/0	758456	121353	637103	0	637103
11	2012-2013	Third Quarter-2012-2013	C	7804555	7804555	(5%)/0, (12.5%)/0, (20%)/0	0	156091	-156091	0	-156091

Serial No. 1	Date of Payment 2	Challan ID 3	Name of Bank & Branch 4	Tax 5	Interest 6	Total 7
R7.5-Detail of the forms Received (C/E-/E-/H/H/I) Forms (Relating to R7.3) (value in Rs.)						

Serial No. 1	Tax Period/Quarter 2	Type of form 3	State 4	TIN of Issuing dealer (Party) 5	Name of Party 6	Address of Party 7	Value of Forms, as mentioned in the forms received 8	Series No. 9	Form No. 10	Date of Issue 11	Issuing Office 12	
1	First Quarter-2010-2011	C	Punjab	02897654238	laxman sales	dgd	4959360	0	52	02-05-2010	GLORIOUS	
2	Second Quarter-2010-2011	C	West Bengal	08974563216	palak enterprises	gali no 56 port blair	8211231	0	123	20-09-2010	GLORIOUS	
3	Third Quarter-2010-2011	C	West Bengal	87456932156	sonal & sons company	abc nagar	5408674	0	3698	10-10-2010	GLORIOUS	
4	Fourth Quarter-2010-2011	C	Punjab	02897654238	abc	xyz industrial area green belt	6446662	258	3698	28-02-2011	GLORIOUS	
5	First Quarter-2011-2012	C	Chhattisgarh	36987452158	guru kirpa	restort aree shop 10	3793289	0	2589	25-05-2011	GLORIOUS	
6	Second Quarter-2011-2012	C	Kerala	63852147863	kiran traveller	sona road kerala	4749276	1233	3698	02-10-2012	GLORIOUS	
7	Third Quarter-2011-2012	C	Mizoram	56748682589	xyz company	building no 26 & k market	5674868	3698	123	25-11-2011	GLORIOUS	
8	Fourth Quarter-2011-2012	C	Sikkim	45678912398	priya enterprises	jiyoti nagar	7494438	0	333	28-02-2012	GLORIOUS	
9	First Quarter-2012-2013	C	Orissa	56478932158	shyam sundar	wire road gali 10	6664608	0	258	01-07-2012	GLORIOUS	
10	Second Quarter-2012-2013	C	Uttarakhand	02897654238	coolant power construction	xcvc	6067645	20	33	27-10-2012	GLORIOUS	
11	Third Quarter-2012-2013	C	Tamil Nadu	02897654238	laxman sales	fhjki	7804555	122	123	01-03-2013	GLORIOUS	
12	Fourth Quarter-2012-2013	C	Jammu and Kashmir	63258741258	hira lal construction	pahargan sri nagar	7729562	20	52	01-05-2013	GLORIOUS	
Total							75004168					

I/We **shyam sundar** hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorised Signatory _____
Designation Proprietor
Place Delhi
Date 03-07-2014

Remaining Time : 01:49:35 Reset