

MANISH SOJITRA

B. Com., LL.B., Advocate

Taxation & Industrial Consultant

List of documents require for provisional VAT refund

Please provide following details for refund period. i.e Quarterly/Yearly

- 01) VAT Summary (From your Accounting Software) Plz give bifurcation of Assessable amount + Central Excise details)
- 02) Form 201 B for all the selling dealers. (From whom Tax invoice is received)
- 03) Name, Address, TIN number of all the dealers of Sr No 02
- 04) Some sample sale and purchase bills/Invoices
- 05) List and original part of form received against sales. Like Form C, Form F and Form H with BOL
- 06) list of un received forms like C/H/F
- 07) Provide list, export invoice with BOL in case of direct export
- 08) PAN Number
- 09) a canceled bank check.(For ECS. Direct credit of refund in bank account)

Note E filing of refund period is compulsory.

9,Mariyam Baug, 1 st Floor, Opp. Corporation Bank,Gondal – 360311 . (Guj.) India.

Tel. : (02825) 220678, 230678, E-Mail : gondal@manishsojitra.com

Branch : "SAI KRUPA" 41 , New Jagnath, Dr. Yagnik Road, Rajkot – 360001. (Guj.) India.

Tel. : (0281) 2454678, 2455678 E-mail : Rajkot@manishsojitra.com

Web : www.manishsojitra.com