

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	Purchase Value	VAT Paid	Gross amount of VAT Invoice
1	737	02/04/2006	JANTAMISTAN		213.33	26.67	240.00
2	002	04/04/2006	RAHI ENTERPRISES		213.32	26.67	240.00
3	04	08/04/2006	QUEEN SALES CORPORATION		1050.00	131.00	1181.00
4	2838	08/04/2006	JANTAMISTAN		800.00	32.00	832.00
5	107042	08/04/2006	TALESRA PAINTSAND HARDWARE		1142.00	142.75	1285.00
6	4	08/04/2006	MAHARAJA ENTERPRISES		218.00	27.25	245.00
7	176	08/04/2006	SHREE RAM AGENCIES		1437.50	105.12	1543.00
8	224	11/04/2006	SUN CLEANING		327.00	32.70	360.00
9	224	11/04/2006	MAHARAJA ENTERPRISES		258.00	32.25	290.00
10	263	12/04/2006	CASH PURCHASES		539.00	20.00	559.00
11	244	12/04/2006	TULSI TRADES		1905.00	76.00	1981.00
12	145	12/04/2006	MAHARAJA ENTERPRISES		218.00	27.25	245.00
13	33	12/04/2006	OSTWAL ENTERPRISES		2565.00	320.62	2886.00
14	227	13/04/2006	SUN CLEANING		1198.50	159.00	1358.00
15	22	13/04/2006	VIJAY SAINTERY STORE		134.62	5.38	140.00
16	55	13/04/2006	NAKODA PAPER PROUDECT		19054.00	1915.57	20970.00
17	805	14/04/2006	GROW MORE MARKETING		544.56	68.00	613.00
18	227	15/04/2006	MAHARAJA ENTERPRISES		1394.00	174.24	1568.00
19	57	15/04/2006	NAKODA PAPER PROUDECT		9000.00	1125.00	10125.00
20	293	15/04/2006	SHREE RAM AGENCIES		2092.00	104.93	2197.00
21	74	16/04/2006	GROW MORE MARKETING		545.52	68.20	614.00
22	2879	16/04/2006	JANTAMISTAN		460.00	18.40	478.00
23	754	16/04/2006	JANTAMISTAN		140.00	5.60	146.00
24	58	18/04/2006	NAKODA PAPER PROUDECT		1200.00	150.00	1350.00
25	2890	18/04/2006	JANTAMISTAN		420.00	17.00	437.00
26	658	19/04/2006	EAGLE ENTERPRISES		1024.00	128.00	1152.00
27	354	19/04/2006	MAHARAJA ENTERPRISES		616.00	77.00	693.00
28	471	20/04/2006	NAFIS ENTERPRISES		1175.00	47.00	1222.00
29	378	20/04/2006	MAHARAJA ENTERPRISES		948.00	98.00	1046.00
30	401	20/04/2006	MANGLA TRADING COMPANY		2290.71	286.00	2577.00
31	383	20/04/2006	GROW MORE MARKETING		1928.64	241.00	2170.00
32	1690	21/04/2006	M.R. DISTRIBUTORS		6586.50	263.00	6850.00
33	411	21/04/2006	MAHARAJA ENTERPRISES		712.00	89.00	801.00
34	19	20/04/2006	GURU NANAK STORE		4030.00	504.00	4534.00
35	1378	22/04/2006	CASH PURCHASES		60.00	7.50	68.00

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36	762	22/04/2006	JANTAMISTAN		520.00	21.00	541.00
37	399	24/04/2006	GROW MORE MARKETING		2016.56	252.09	2269.00
38	8	24/04/2006	MAHARAJA ENTERPRISES		752.00	73.94	826.00
39	765	24/04/2006	JANTAMISTAN		560.00	22.40	582.00
40	469	25/04/2006	SHREE RAM AGENCIES		2415.00	191.80	2607.00
41	19	27/04/2006	MAHARAJA ENTERPRISES		858.70	87.27	946.00
42	60	27/04/2006	NAKODA PAPER PROUDECT		13814.50	560.00	14375.00
43	150	27/04/2006	BASANT AUTOMOBILES		960.00	120.00	1080.00
44	2924	28/04/2006	JANTAMISTAN		1220.00	48.80	1269.00
45	752	28/04/2006	MANGLA TRADING COMPANY		1888.05	236.01	2124.00
46	61	28/04/2006	NAKODA PAPER PROUDECT		1180.00	47.20	1227.00
47	62	29/04/2006	NAKODA PAPER PROUDECT		7400.00	296.00	7696.00
					100025.00	8509.00	108534.00