

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 52

Purchase/sales* statement for the month.....

[To be filed along with annual return]

{See Rule 22(3)}

SI No	Invoice/Bill		Name of Purchaser/seller*	TIN	Purchase/ sale* value	Tax paid/collected*	Total invoice/Bill amount (6+7)
	No	Date					
1	2	3	4	5	6	7	8
Total							

* Strike out which is not applicable.

Declaration

I/We hereby declare that I/We have verified the particulars furnished above and are true and correct in all respect to the best of my/our knowledge and belief.

Signature
Name and status of the signatory

Place

Date

(Seal)