



# Form -1(CST)

Form of Return Under Rule 7-A, of the Central Sales Tax Punjab. Rule 1957, as applicable to UT Chandigarh

		(dd/mm/yyyy)	(dd/mm/yyyy)	Forms Updated		22-Jun-11
Return for the Period	From:	01/04/2011	To:	30/06/2011	Registration Make and No.	04004135600
Name of the Dealer		DRAGON RETAIL LTD.	Status	PRIVATE LIMITED COMPANY	Style of Business	Factory
1. Gross amount receivable by the dealer						4453692.00
Deduct:						
i) Sales of Goods Outside the State (as defined in section 4 of the Act)						
ii) Sales of goods in course of export outside India (as defined in section 5 of the Act)						
iii) Turnover of goods transferred outside the State (as referred to in section 6A(2))						
2. Balance Turnover on Inter-State Sale & sales with in the state						4453692.00
Deduct:						
Turnover of sales within the State						4453692.00
3. Balance turnover or Inter State sales						
Deduct:						
Cost or freight delivery or installation when such cost is separately charged.						
4. Balance: Total Turnover on Inter State sales						
(i) Turnover of Inter State Sale of goods unconditionally exempt from tax under the Punjab VAT Act 2005 (as applicable to UT Chandigarh.)						
(ii) Turnover of Sale of goods returned by the Purchaser within a period of six months under the section 8A of Central Sales Tax Act 1956.						
(iii) Turnover in respect of subsequent sales falling under clause(a) and (b) of section 6(2) of the Act.						
5 A. Balance Taxable Turnover in respect of Inter State Sales.						
6. Goods wise break of above						
(A) Declare goods :-						
(i) Sold to registered dealers on prescribed declaration-vide declaration attached.						

(ii) Sold otherwise.					
(B) Other goods :-					
(i) Sold to registered dealers on prescribed declaration - vide declaration attached.					
(ii) Sold other-wise.		Total:-			
7. (i) Taxable at		%	Rs.		On which tax amounts to Rs.
(ii) Taxable at		%	Rs.		On which tax amounts to Rs.
(iii) Taxable at		%	Rs.		On which tax amounts to Rs.
(iv) Taxable at		%	Rs.		On which tax amounts to Rs.
(v) Taxable at		%	Rs.		On which tax amounts to Rs.
(vi) Taxable at		%	Rs.		On which tax amounts to Rs.
8. Total tax payable on		Rs.		0.00	amounts of Rs. 0.00
9. Tax Paid, if any, by means of Treasury challan/Cheque/Drafts.					
Payment Type( CASH/CHALLAN/DRAFT /TREASURY)	Challan/instrument No	Date (dd/mm/yyyy)	Bank/Treasury	Branch code	Amount
					0.00
Tax Paid Total					0.00
10. Balance due/excess paid, if any					
		Rs			
I declare that the statements made and particulars furnished in and with his return are true and complete.					
Place					
	CHANDIGARH		Signature		

Date:-(dd/mm/yyyy)	17/07/2011		Status	PARTNER	
Non-Editable					