









Purchases against 'C' Form	Inward Stock Transfer against 'F' Form	Import from Outside India	Others (not supported by forms)	Total (including tax)
11	12	13	14	15

Note:- Data in respect of unregistered dealers may be consolidated tax rate wise for each quarter.

Signature of Dealer /  
Authorized Signatory

**Annexure – 2B**  
**(See instruction 4)**  
**SUMMARY OF SALE REGISTER**  
**(Quarter wise)**  
(To be filed along with return)

TIN:  
Address:

Name of the Dealer:  
Sale for the tax period: From \_\_\_\_ to \_\_\_\_

**Summary of Sales (As per DVAT-31)**

(All amounts in Rupees)

S. No.	Quarter & Year	Buyer's TIN	Buyer's Name	Details of Composition Transaction / Works Contract Executed					
				Category of Contract (if applicable)	Rate of Composition	Turnover	Composition Tax	Form DVAT 43 ID No.	Date
1	2	3	4	5	6	7	8	9	10

Local Sale of Scrap/Capital Goods etc.(See sl. no.9 of modalities of composition scheme)		
Sale Price (Excluding VAT)	Rate of Tax	Output Tax
11	12	13

Signature of Dealer/  
Authorised Signatory

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