

3		in quantity								
		in rupees								
-		in quantity								
		in rupees								

4. Payments made to canteen

Sl.No.	Name and address of contractor	TIN	Contract No./date	Payment made	TDS deducted	TDS deposited	TC & date
1	2	3	4	5	6	7	8
1							
2							
3							
--							

5. Payments made to contractor [right to use]

Sl.No.	Name and address of contractor	TIN	Contract No./date	Payment made	TDS deducted	TDS deposited	TC & date
1	2	3	4	5	6	7	8
1							
2							
3							
--							

6. Payments made to work contractor

Sl.No.	Name and address of contractor	TIN	Contract No./date	Nature of contract	Payment made	TDS deducted	TDS deposited	TC&date
1	2	3	4	5	6	7	8	9
1								
2								
3								
--								

7. [a] Purchases [raw material]

Sl.No.	Name and address of seller	TIN	Bill no & date	Description of commodity	Within U.P.		Out of U.P.	Out of India
					From registered	From un-registered		
1	2	3	4	5	6a	6b	7	8
1					in quantity			
					in rupees			
2					in quantity			
					in rupees			

3					in quantity				
					in rupees				
-					in quantity				
					in rupees				

[b] Purchases [packing material]

Sl.No.	Name and address of seller	TIN	Bill no & date	Name of commodity	Within U.P.		Out of U.P.	Out of India
					From registered 6a	From un-registered 6b		
1	2	3	4	5			7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
-				in quantity				
				in rupees				

[c] Purchases [consumables]

Sl.No.	Name and address of seller	TIN	Bill no & date	Description of commodity	Within U.P.		Out of U.P.	Out of India
					From registered 6a	From un-registered 6b		
1	2	3	4	5			7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
-				in quantity				
				in rupees				

[d] Purchases [capital goods]

Sl.No.	Name and address of seller	TIN	Bill no & date	Description of commodity	Within U.P.		Out of U.P.	Out of India
					From registered 6a	From un-registered 6b		
1	2	3	4	5			7	8

1					in quantity				
					in rupees				
2					in quantity				
					in rupees				
3					in quantity				
					in rupees				
-					in quantity				
					in rupees				

[e] Purchases [other goods]

Sl.No.	Name and address of seller	TIN	Bill no & date	Name of commodity	Within U.P.		Out of U.P.	Out of India
					From registered 6a	From un-registered 6b		
1	2	3	4	5			7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
-				in quantity				
				in rupees				

[f] Purchases for trading of finished goods

Sl.No.	Name and address of seller	TIN	Bill no & date	Description of commodity	Within U.P.		Out of U.P.	Out of India
					From registered 6a	From un-registered 6b		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
-				in quantity				
				in rupees				

8. Detail of Stock Transfer of Raw material received

Sl.No.	Description of commodity	Name of consignor	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						
--						

9. Detail of Stock Transfer of Raw material

Sl.No.	Name of commodity	Name of consignee	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						
--						

10. Detail of Finished products received by stock transfer

Sl.No.	Description of commodity	Name of consignor	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						
--						

11. Detail of Finished products transferred by stock transfer

Sl.No.	Description of commodity	Name of consignee	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						
--						

12. Sale of finished products / raw material against form C

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Rate of Vat	Amount of Vat	Total Value	Form No. received
1	2	3	4	5	6	7	8	9	10	11
1										
2										
3										
--										

13. Sale of finished products / raw material without form C / E / H

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Rate of Vat	Amount of Vat	Total Value
1	2	3	4	5	6	7	8	9	10
1									
2									
3									
--									

14. Sale of finished products / raw material against form E & C

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Rate of Vat	Amount of Vat	Total Value	Form No. received
1	2	3	4	5	6	7	8	9	10	11
1										
2										
3										
--										

15. Sale of finished products / raw material against form H(in the course of export)

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Form No. received
1	2	3	4	5	6	7	8
1							

1							
2							
3							
--							

16. List of sale finished products / raw material [export other than against form H]

Sl.No.	Name of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						
--						

17. List of purchases of raw material / finished products / consumables / packing material / capital goods & other goods from unregistered dealers within U.P.

Sl.No.	Name of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						
--						

Signature of Authorized Person
Date