

Department of Value Added Tax
Government of NCT of Delhi
Form DVAT 30

[See Rule 42]

Specimen of Purchase / inward Branch transfer Register

Registration Number : _____
Name of dealer : _____
Address : _____

Purchases for the tax period
From(dd/mm/yy)_____ To(dd/mm/yy) _____

Method of accounting: Cash / Accrual

Details of Purchases

(All amounts in Rupees)

Date of Purchase	Invoice No./Delivery Note	Seller's TIN	Seller's Name	Rate of Tax under DVAT Act (for all columns)
1	2	3	4	5

Inter-State Purchase/Stock Transfer/Import not eligible for credit of input tax									
Import from Outside India	High Sea Purchase	Capital Goods purchased against C-Forms	Goods (Other than capital goods) purchased against C-Forms	Purchase against H-Form (other than Delhi dealers)	Purchases without Forms	Inward Stock Transfer (Branch) against F-Form	Inward Stock Transfer (Consignment) against F-Form	Own goods received back after job work against F-Form	Other dealers goods received for job work against F-Form
6	7	8	9	10	11	12	13	14	15

Local Purchases not eligible for credit of input tax									
Purchase From Unregistered dealer	Purchases from Composition Dealer	Purchase of Non-creditable goods(Schedule-VII)	Purchase of Tax free goods	Purchase of labour & services related to Works Contract	Purchase against tax invoices not eligible for ITC *	Purchase of Goods against retail invoices	Purchase of Petrol & Diesel from Oil Marketing Companies in Delhi	Purchase from Delhi dealers against Form-H	Purchase of Capital Goods (Used for manufacturing of non-creditable goods)
16	17	18	19	20	21	22	23	24	25

Local Purchases eligible to credit of input tax					
Capital Goods		Others (Goods)		Others (Works Contract)	
Purchase Amount (excluding VAT)	Input Tax Paid	Purchase Amount (excluding VAT)	Input Tax Paid	Purchase Amount (excluding VAT)	Input Tax Paid
26	27	28	29	30	31

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

* will include purchase of DEPB (for self-consumption), consumables goods & raw material used for manufacturing of tax free goods in Column No.21.

Signature of Dealer /

10. Amendment of DVAT-30A - In the principal Rules, in forms appended thereto, for the Form DVAT 30A, the following shall be substituted, namely:-

**“Department of Value Added Tax
Government of NCT of Delhi
Form DVAT-30A**

[See Rule 42]

Specimen of Debit/Credit Notes related to Local Purchases Register

Registration Number : _____
Name of dealer : _____
Address : _____

Tax period : From(dd/mm/yy)_____To(dd/mm/yy) _____

Method of accounting: Cash/Accrual

Details of Debit/Credit Notes related to purchases

Date of issue of Debit/ Credit Note/ Voucher	Seller's TIN	Seller's Name	Debit / Credit Note / Voucher Number	Date of relevant Tax Invoice/Retail Invoice affected by the credit/ debit note	Amount of Debit/ Credit Note/ Voucher	Increase in ITC (Debit Note)	Increase in ITC (Credit Note)
1	2	3	4	5	6	7	8

Signature of Dealer/
Authorised Signatory”