

FORM 201A

(List of sales)

List of sales of goods against tax invoice in the state

APPENDIX TO FORM 201

(See sub-rule(2) of rule 19)

Registration Certi. (TIN) No. :

Firm Name	:	SOLTRACK TECHNOLOGIES PVT. LTD.
Address	:	E-423, SUMEL BUSINESS PARK-III, OPP. NEW CLOTH MARKET, SARANGPUR, AHMEDABAD-380001 www.soltrack.in ioinfo@soltrack.co.in
Duration	:	From : 01-04-14 To 30-04-14

A List showing sale of goods to registered dealers in the state**OUTPUT TAX REGISTER**

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SrNo	Tax Invoice No.	Date	A/C NAME	RC(TIN) No.	Value of goods	Tax Amount	Add.Tax	Total
12.5% TAX VAT								
1	T/0002	01-04-14	SMRUTI OFFSET PVT.LTD.	24070203964	20,000.00	2,500.00	500.00	23,000.00
2	T/0013	01-04-14	SHREE PRINTWELL OFFSET PVT.LTD.	24073301243	8,800.00	1,100.00	220.00	10,120.00
3	T/0020	03-04-14	CAPITAL OFFSET	24060300699	2,520.00	315.00	63.00	2,898.00
4	T/0025	05-04-14	JAY OFFSET (GUJ) PVT.LTD.	24074601565	7,425.00	928.00	186.00	8,539.00
5	T/0031	08-04-14	CAPITAL OFFSET	24060300699	2,520.00	315.00	63.00	2,898.00
6	T/0038	12-04-14	DHARAM ENTERPRISE	24072901781	4,200.00	525.00	105.00	4,830.00
7	T/0041	12-04-14	MAZA FRAGRANCE PVT LTD	24074601319	4,550.00	569.00	114.00	5,233.00
8	T/0044	14-04-14	GURUKRUPA GRAPHICS	2403606388	4,200.00	525.00	105.00	4,830.00
9	T/0046	15-04-14	KRISHNA MULTIPRINT(IND.)PVT.LTD.	24070203002	8,000.00	1,000.00	200.00	9,200.00
10	T/0048	16-04-14	JAY PRINTERS-MEHSANA	24040703421	3,899.00	487.00	97.00	4,483.00
11	T/0050	17-04-14	HISCAN PVT.LTD.	24073402972	4,515.00	564.00	113.00	5,192.00
12	T/0051	17-04-14	MULTI PRINTERS	24073404480	4,200.00	525.00	105.00	4,830.00
13	T/0062	22-04-14	MAZA FRAGRANCE PVT LTD	24074601319	1,610.00	201.00	40.00	1,851.00
14	T/0073	26-04-14	MAZA FRAGRANCE PVT LTD	24074601319	9,100.00	1,138.00	228.00	10,466.00
15	T/0074	26-04-14	RAMDOOT PACKAGING	24074202893	11,600.00	1,450.00	290.00	13,340.00

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SrNo	Tax Invoice No.	Date	A/C NAME	RC(TIN) No.	Value of goods	Tax Amount	Add.Tax	Total
12.5% TAX VAT								
End of the April :					97,139.00	12,142.00	2,429.00	111,710.00
Sub Total :					97,139.00	12,142.00	2,429.00	111,710.00
4% TAX VAT								
16	T/0001	01-04-14	VIJAY ENGINEERING WORKS	24191200852	30,000.00	1,200.00	300.00	31,500.00
17	T/0003	01-04-14	THINKPAD PRINTERS	24073606102	350.00	14.00	4.00	368.00
18	T/0004	01-04-14	WILSON PRINTCITY PVT.LTD.	24074600437	32,000.00	1,280.00	320.00	33,600.00
19	T/0005	01-04-14	RACHIT PACKAGING PVT.LTD.	24060101393	6,716.00	269.00	67.00	7,052.00
20	T/0006	01-04-14	KAMAL PRINTERS INC.	24073803665	4,000.20	160.00	40.00	4,200.00
21	T/0007	01-04-14	SOPAN PRINTERS	24074205073	18,000.90	720.00	180.00	18,901.00
22	T/0008	01-04-14	SHREE SAIKRUPA PRINTERS & BINDERS	24073201315	9,000.00	360.00	90.00	9,450.00
23	T/0009	01-04-14	S.R.ENTERPRISE	24040703499	5,250.00	210.00	53.00	5,513.00
24	T/0010	01-04-14	OCEAN DESIGNOGRAPH PVT LTD	24073405685	15,000.00	600.00	150.00	15,750.00
25	T/0011	01-04-14	PRINT PLUS	24073903498	500.00	20.00	5.00	525.00
26	T/0012	01-04-14	SARA PRINTERS	24073302770	6,000.00	240.00	60.00	6,300.00
27	T/0014	01-04-14	SUN CREATION	24072305225	1,495.00	60.00	15.00	1,570.00
28	T/0015	02-04-14	CAPITAL OFFSET	24060300699	41,070.00	1,643.00	411.00	43,124.00
29	T/0016	02-04-14	GEET PRINTERS	24073303316	13,750.00	550.00	138.00	14,438.00
30	R/0003	03-04-14	SWAMINARAYAN AKSHARPITH		27,000.00	1,080.00	270.00	28,350.00
31	T/0017	03-04-14	AJAY OFFSET	24070202192	4,250.00	170.00	43.00	4,463.00
32	T/0018	03-04-14	DEVTARU PACKERS	24070102075	2,700.00	108.00	27.00	2,835.00
33	T/0019	03-04-14	CAPITAL OFFSET	24060300699	19,022.50	761.00	190.00	19,974.00
34	T/0021	04-04-14	SUNRISE OFFSET	24070102118	20,000.00	800.00	200.00	21,000.00
35	T/0022	04-04-14	SWASTIK OFFSET	24040701380	11,400.00	456.00	114.00	11,970.00
36	T/0023	04-04-14	J.K.SALES CORPORATION	24073400573	4,400.00	176.00	44.00	4,620.00
37	T/0024	04-04-14	WILSON PRINTCITY PVT.LTD.	24074600437	20,262.00	810.00	203.00	21,275.00
38	T/0026	05-04-14	CAPITAL OFFSET	24060300699	15,450.00	618.00	155.00	16,223.00
39	T/0027	05-04-14	SHREEDHAR PRINTERS PVT.LTD.	24070101653	2,800.00	112.00	28.00	2,940.00
40	T/0028	07-04-14	KAVYA PRINTERS	24072304819	1,900.00	76.00	19.00	1,995.00

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4% TAX VAT								
41	T/0029	07-04-14	KAMAL PRINTERS INC.	24073803665	8,000.40	320.00	80.00	8,400.00
42	T/0030	07-04-14	SHRI KRISHNA INDUSTRIES	24060100873	9,000.00	360.00	90.00	9,450.00
43	T/0032	08-04-14	CAPITAL OFFSET	24060300699	17,810.00	712.00	178.00	18,700.00
44	T/0033	08-04-14	ASHA OFFSET	24092703247	1,800.30	72.00	18.00	1,890.00
45	T/0034	09-04-14	ADLINE PRINTERS	24070204556	800.00	32.00	8.00	840.00
46	T/0035	10-04-14	GIRIRAJ PRINTERS	24070201966	8,500.00	340.00	85.00	8,925.00
47	T/0036	11-04-14	KRISHNA	24070203002	10,350.24	414.00	104.00	10,868.00
48	T/0037	11-04-14	MULTIPRINT(IND.)PVT.LTD. RELIABLE ART PRINTERY(AHMEDABAD) PVT.LTD.	24073301956	900.00	36.00	9.00	945.00
49	T/0039	12-04-14	SOMNATH OFFSET	24090901076	6,277.10	251.00	63.00	6,591.00
50	T/0040	12-04-14	SOPAN PRINTERS	24074205073	4,200.00	168.00	42.00	4,410.00
51	T/0042	14-04-14	METRO PRESS WORLD	24060305228	13,800.00	552.00	138.00	14,490.00
52	T/0043	14-04-14	PRATHAM PRINTING PRESS	24071600991	1,100.00	44.00	11.00	1,155.00
53	T/0045	15-04-14	DEV OFFSET	24074203079	3,520.00	141.00	35.00	3,696.00
54	T/0047	15-04-14	CHANDRIKA PRINTERY	24070700443	6,361.00	254.00	64.00	6,679.00
55	T/0049	16-04-14	KRISHNA MULTIPRINT(IND.)PVT.LTD.	24070203002	12,762.00	510.00	128.00	13,400.00
56	T/0052	17-04-14	METRO PRESS WORLD	24060305228	1,200.00	48.00	12.00	1,260.00
57	T/0053	18-04-14	SARA PRINTERS	24073302770	6,000.00	240.00	60.00	6,300.00
58	T/0054	19-04-14	SWASTIK OFFSET	24040701380	11,400.00	456.00	114.00	11,970.00
59	T/0055	19-04-14	ADISHWAR MULTI PRINT	24070203635	9,840.00	394.00	98.00	10,332.00
60	T/0056	19-04-14	SUPREME OFFSET	24073405404	9,000.00	360.00	90.00	9,450.00
61	T/0057	21-04-14	CAPITAL OFFSET	24060300699	4,600.00	184.00	46.00	4,830.00
62	T/0058	22-04-14	SOMNATH OFFSET	24090901076	11,600.82	464.00	116.00	12,181.00
63	T/0059	22-04-14	FINESPUN PRINTERS	24073302649	18,500.04	740.00	185.00	19,425.00
64	T/0060	22-04-14	SHREE PRINTWELL OFFSET PVT.LTD.	24073301243	27,500.00	1,100.00	275.00	28,875.00
65	T/0061	22-04-14	CAPITAL OFFSET	24060300699	17,810.00	712.00	178.00	18,700.00
66	T/0063	23-04-14	AJAY OFFSET	24070202192	1,856.00	74.00	19.00	1,949.00
67	T/0064	23-04-14	THINKPAD PRINTERS	24073606102	5,020.00	201.00	50.00	5,271.00
68	T/0065	23-04-14	JAY PRINTERS-MEHSANA	24040703421	22,222.07	889.00	222.00	23,333.00

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4% TAX VAT								
69	T/0066	24-04-14	SIDDHESHWARI PRINTERS	24070101759	6,869.00	275.00	69.00	7,213.00
70	T/0067	24-04-14	GUJARAT PRINTING PRESS	24070600034	8,600.01	344.00	86.00	9,030.00
71	T/0068	24-04-14	JAY OFFSET (GUJ) PVT.LTD.	24074601565	5,000.00	200.00	50.00	5,250.00
72	T/0069	25-04-14	PATEL PRINTERS	24060104800	4,600.00	184.00	46.00	4,830.00
73	T/0070	25-04-14	ASHA OFFSET	24092703247	3,800.00	152.00	38.00	3,990.00
74	T/0071	25-04-14	SARVODAYA OFFSET	24070200177	4,300.00	172.00	43.00	4,515.00
75	T/0072	26-04-14	CREATIVE PRINTERS PVT.LTD.	24072100240	3,200.00	128.00	32.00	3,360.00
76	T/0075	26-04-14	LEGRIFFE OFFSET PVT.LTD.	24073601499	37,600.00	1,504.00	376.00	39,480.00
77	T/0076	26-04-14	PRINT ZONE	24092004546	6,700.00	268.00	67.00	7,035.00
78	T/0077	28-04-14	GANGOTRI OFFSET	24070101446	7,350.00	294.00	74.00	7,718.00
79	T/0078	28-04-14	UNIVERSAL TRADERS	24071100087	6,600.00	264.00	66.00	6,930.00
80	T/0079	29-04-14	SMRUTI OFFSET	24070203259	2,356.20	94.00	24.00	2,474.00
81	T/0080	29-04-14	M.S.ENGINEERING WORKS	24071501052	24,500.00	980.00	245.00	25,725.00
82	T/0081	29-04-14	NIRJA GRAPHICS	24070903312	4,600.00	184.00	46.00	4,830.00
83	T/0082	30-04-14	MARUTI PRINTERS	24070100627	12,480.00	499.00	125.00	13,104.00
End of the April :					702,601.78	28,103.00	7,031.00	737,735.00
Sub Total :					702,601.78	28,103.00	7,031.00	737,735.00
Grand Total :					799,740.78	40,245.00	9,460.00	849,445.00

DECLARATION

I hereby declare that the contents of the above lists & tables are true & correct & nothing has been concealed therein.

Place : _____ **Full signature of the authorised** _____

Date : _____ **Name :** _____

Status : _____