

Annexure-10

Annexure (see rule 7)

PROFORMA FOR MONTHLY RETURN UNDER RULE 7 OF THE CENVAT Credit Rules, 2001

INPUTS

Sl. No.	Type of document ¹	No. and date of document	Name of the supplier	Type of supplier ²	ECC No of the supplier	Date on which inputs received	Value ³	Details of credit taken						For the main item in the document ⁴		
								CENVAT	SED	AED (ITA)	AED (GSI)	Ad dl. Duty	Other	Description	Sub-heading	Qty.

CAPITAL GOODS

Sl. No.	Type of document ¹	No. and Date of Document	Name of the supplier	Type of supplier ²	ECC No of the supplier	Date on which capital goods received	Value ³	Details of credit Taken						For the main item in the document ⁴		
								CENVAT	SED	AED (ITA)	AED (GSI)	Ad dl. Duty	Other	Description	Sub-heading	Qty.

1. Indicate whether invoice, Bill of Entry or any other document
2. Indicate whether manufacturer, first stage dealer, second stage dealer or importer
3. Indicate full value of the goods covered by the document
4. Give details with respect to the item with maximum duty covered by the invoice

ABSTRACT

A. INPUT CREDIT

	OPENING BALANCE	CREDIT TAKEN DURING THE MONTH	CREDIT UTILIZED DURING THE MONTH	CLOSING BALANCE
CENVAT				
SED				
AED (TTA)				
AED (GSI)				
ADDL. DUTY				
OTHER (pl. specify)				

B. CAPITAL GOODS CREDIT

	OPENING BALANCE	CREDIT TAKEN DURING THE MONTH	CREDIT UTILIZED DURING THE MONTH	CLOSING BALANCE
CENVAT				
SED				
AED (TTA)				
AED (GSI)				
ADDL. DUTY				
OTHER (pl. specify)				

Place:

Date:

Seal of the assessee

Signature of the assessee or the authorised signatory
Name in capital letters
Designation