

Annexure (see rule 7)

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

INPUTS

Sl No.	Type Of document	No. and date of document	Name of the Supplier	Type o the Supplier	ECC No. of the supplier	Date on Which inputs received	Value	Detail of Credit taken						for the main item in the document		
								Cenva t	Sed	Aed(T TA)	Aed(G SI)	Ad dl Duty	Other	Descri ption	Sub-headin g	Qty

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:

Signature of the assessee or the authorised signatory

Name in Capital Letters

Designation

Seal of the assessee