

FORM 406

(See rule 50)

Certificate regarding payments made by the principal under the Maharashtra Value Added Tax Act, 2002

I/ We, the undersigned, hereby certify that the works contract awarded to me has been partly / fully executed through my agent mentioned below, who is also a registered dealer. The details of the works contract sales are as under: -

- 1 Name of the dealer (Principal)
- 2 R.C. No. under M.V.A.T. Act, 2002
- 3 Address of the place of business
- 4 Name of the dealer (Agent)
R.C. No. under M.V.A.T. Act, 2002.
- 5 Description and the particulars of works contract undertaken by the principal
- 6 Value of the works contract awarded to above named agent
- 7 Turnover of sales in respect of said Works Contracts executed by the agent in respect of the period _____ to _____
8. Amount of sales tax paid by me on the turnover referred to at Sr. No.7 above.
- 9 Details of payment

Sr.No.	Period		Chalan No.	Date	Amount
	From	To			

Place _____

Signature _____

Date _____

Status _____