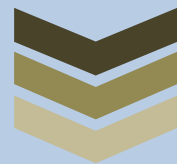




User Manual for CST Module



Summary

This document is a step by step user guide for the registered dealers at UT of Daman & Diu to use the e-CST module of the VATSoft application. Using this module, the dealers can submit requests for C-Forms print C-Forms and submit details of the Utilized C Forms.

Dept. of Value Added Tax

UT of Daman & Diu

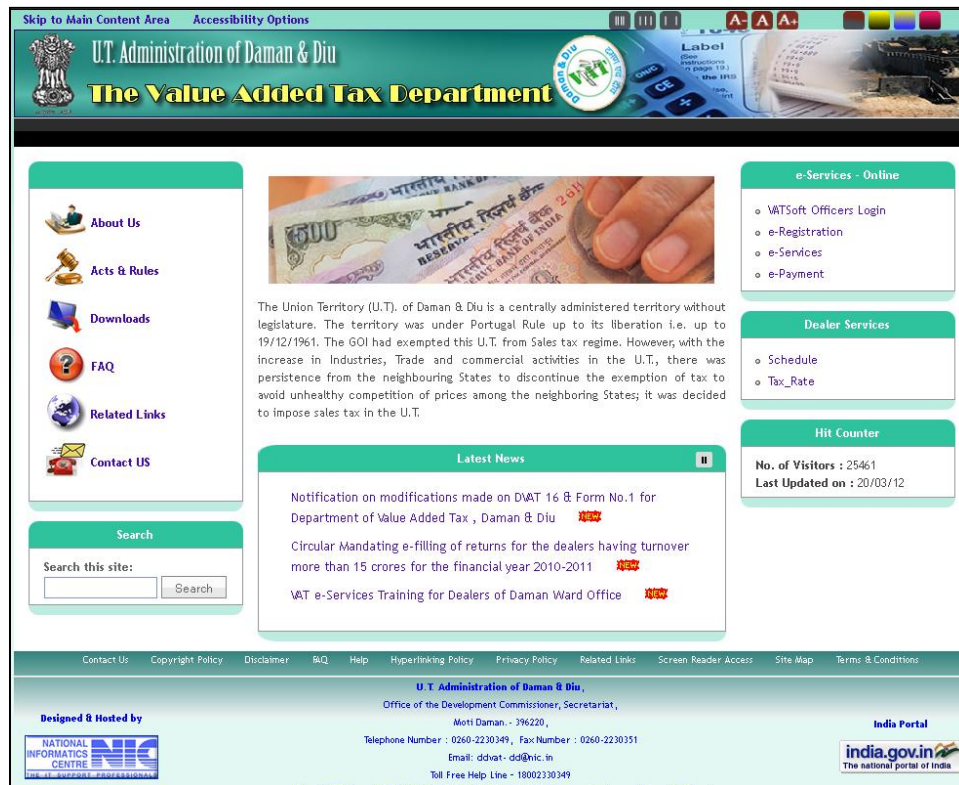
3/26/2012

CONTENTS

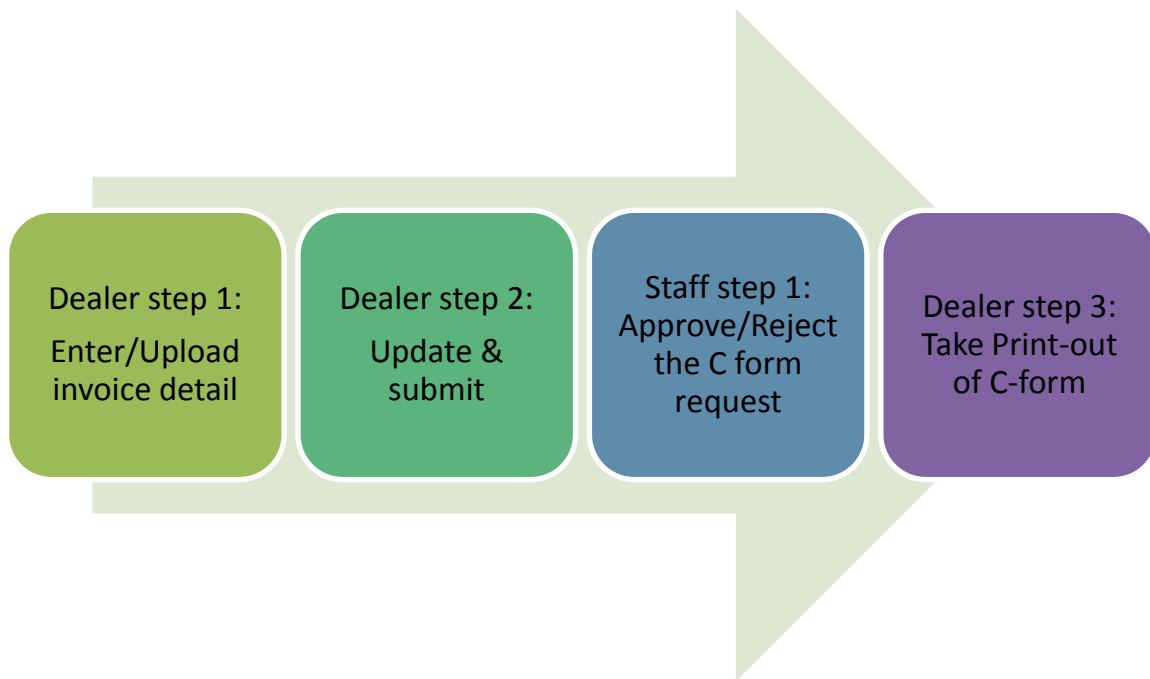
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INTRODUCTION:

Under the guidance of Ministry of Finance, Department of Value Added Tax has taken up the initiative of offering online services to the registered dealers at the UT of Daman & Diu. The dealers can avail the facility of submitting online requests for new C-Forms, take printout from their respective log-in and submit details of the utilized C-Forms. The online services can be availed through the website www.ddvat.gov.in.



STEPS FOR OBTAINING C-FORM



LOG-IN USING CREDENTIALS PROVIDED BY THE VAT DEPARTMENT

The screenshot shows a web application interface for logging in. At the top, there is a blue header bar with the text "Login ::". Below this, a central box titled "Dealer Login" contains a login form. On the left side of the form is an icon of a hand holding a key. To the right of the icon are two input fields: "User Name" and "Password". Below these fields are two buttons: "Login" and "Exit".

STEP 1: SUBMIT INVOICE DETAILS FOR C-FORM REQUIREMENT

Option 1: Screen based entry

- Screen based entry is suggested when the number of invoice details are less than 5.
- Under the section 'ONLINE CST FORMS' click on the the link 'Request Entry'.

U.T. Administration of Daman & Diu
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171
Sign Out
Main

PURCHASE INVOICE
Entry and Update
Upload ZIP/XML file
Delete All Invoices

SALES INVOICE
Entry and Update
Upload ZIP/XML file
Delete all Invoices

TDS FORMS
New Entry
Update and Submit

RETURNS ENTRY
Entry
Payment Details
Update and Submit
Print Returns

ONLINE CST FORMS
Request Entry
Update and Submit
Status
Print

CST RECEIPTS FORMS
Entry and Update
Verify and Submit

MISCELLANEOUS

Reports and Help

- c. Select the Form type and click on the button 'Go'.

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The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171
Sign Out

.. CST Statutory Forms - Entry Form ..

Select Form: C-Form
C-Form
El Form
El Form
F Form
H Form

Go Exit

- d. Enter the TIN number of the Seller, the Seller Company Name, and address of the Seller and select the state. Upon entering the details, click on the button 'Next'.

U.T. Administration of Daman & Diu
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171 Sign Out

.. CST Statutory Forms - Entry Form ..

Enter Seller/Buyer Details * indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
Complete ☐ Partial ☐	C-Form				ANDAMAN AND NICOBAR

Next Exit

- e. Enter Invoice number, invoice date, invoice value, main commodity, commodity description, purpose, purchase order number and the purchase order date as shown in the below screen. Upon entering the mentioned details, click on the button 'ADD/Update'. This should be done every time a new invoice detail is added.

U.T. Administration of Daman & Diu
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171 [Sign Out](#)

CSST Statutory Forms - Entry Form .:

Enter Seller/Buyer Details					
Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form	26001000442	TEST	TEST1	ANDAMAN AND NICOBAR
Next					

Enter Invoice Details							
Inv. No*	Inv. Date*	Inv. Value(Rs)*	Main Commodity	Commodity Desc.	Purpose	Pur.Ord.No	Pur.Ord.Date
			AMMONIA		Resale		
ADD/Update Delete Exit							
Added SF Invoices							

U.T. Administration of Daman & Diu
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171 [Sign Out](#)

CSST Statutory Forms - Entry Form .:

Enter Seller/Buyer Details					
Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form	26001000442	TEST	TEST1	ANDAMAN AND NICOBAR
Next					

Enter Invoice Details							
Inv. No*	Inv. Date*	Inv. Value(Rs)*	Main Commodity	Commodity Desc.	Purpose	Pur.Ord.No	Pur.Ord.Date
			AMMONIA		Resale		
ADD/Update Delete Exit							
Added SF Invoices							

Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code	Pur.Ord.No	Pur.Ord.Date
Select 102	03/03/2011	1.00	3.120		1		

Option 2: File based entry

File based entry of invoice details is suggested when the invoice details are more than 5.

- Download Converter (Unzip folder)
- Enter invoice details in the excel sheet, and then convert to XML format
- Upload the converted XML file

a. Download Converter (Unzip folder);

On the homepage, click on the button 'Reports and Help'.

TIN: 26000000001		Prop/Comp. Name: TEST TRADE NAME		Login: Testlogin1 Sign Out	
.: Main .:					
ANNEXURE II Entry and Update Upload ZIP/XML file Delete All Invoices Verify and Submit DVAT30, 30A, 31, 31A Entry and Update Upload ZIP/XML file Delete all Invoices Verify and Submit TDS FORMS New Entry Update and Submit RETURNS ENTRY Entry Payment Details Update and Submit Print Returns	Username: Testlogin1 TIN: 26000000001 Prop/Comp. Name: TEST TRADE NAME Last Login: On 16/03/2012 at 1:53:54 PM CST Number: 26000000002		ONLINE CST FORMS Request Entry Upload XML/ZIP file Update and Submit Status Print CST RECEIPTS FORMS Entry and Update Verify and Submit MISCELLANEOUS Refund		
		Reports and Help			

Upon clicking on the button 'Reports and Help', the page shown below shall be displayed. The dealer shall click on the link 'Convertor' for downloading.

U.T. Administration of Daman & Diu The Value Added Tax Department VATSoft - VAT e-Filing System		
TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171 Sign Out		
.: Reports and Help .:		
REPORTS Web Acknowledgement Online CST Forms Purchase Invoices Sales Invoices CST Form Receipt TDS Forms Detailed Online CST Forms Printed CST Form Purchase Invoices Sales Invoices CST Form Receipts Master Commodities Enabled	STATUS e Payment e TDS e CST-Receipts	HELP User Manual FAQ's XML File Formats Tips Convertor OTHER OPTIONS TIN Search Change Password Update Contact Info CST Dealer Print Deregistration Request Transfer Apply for CST Registration
Exit		

Upon clicking on the link 'Converter', the below mentioned screen shall be displayed. The dealer shall click on the link 'Download'.

TIN: 26000000001 Prop/Comp. Name: TEST TRADE NAME Login: Testlogin1 [Sign Out](#)

Excel To XML Converter Utility .:

ABOUT THE CONVERTOR

From the perspective of uploading of the files, there are various ways of consolidating and submitting the invoice details. Some of the options are – to key in the Invoice details individually through various options of the e-filing system or to create an .xml file as prescribed by the department and uploading the same. XML is the industry standard used to structure, store, and transport information.

While looking at these features of uploading the files, some of the dealers had already computerized their system where in the invoice details were being captured in various formats and output in various formats like word, excel or text file. Even though the information is available, the output is not as per the standard mentioned by the Department. Once again, from this data a separate .xml file has to be prepared, for uploading into e-filing system. Dealers, who have computerized their systems, can contact their support engineers to develop a module accordingly and can make use of it. Else there are various utilities and programs which can be downloaded from the Internet which can convert the Excel file to .XML file. Else the dealers can also use the utility developed by NIC to convert the Excel file to .XML file and it is not mandatory for the dealer to use only this software for conversion.

The downloaded 'VATeFSConvert.zip' has the following files

a.	Guidelines Excel to XML Converter.pdf
b.	VAT_PUR_EXL_XML.xls
c.	VAT_SL_EXL_XML.xls
d.	VAT_EXP_INV.xls
e.	ONLINE_CST_COM.xls
f.	VAT505.xls
g.	OLDCSTCOM.xls
h.	CTOINVOICES_P.xsd
i.	CTOINVOICES_S.xsd
j.	CTOINVOICES_EXP.xsd
k.	ONLINE_CST_COM.xsd
l.	VAT505.xsd
m.	OLDCST_COM.xsd

[Download](#) [Exit](#)

Necessary instructions, guidelines and help information are all enclosed in the downloaded file. Users can go through this file and try to convert their Excel files to XML format and upload the file.

The application provides a compressed file of the name 'VATeFSConvert'. Save the file in the computer.

U.T. Administration of Daman & Diu
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171 [Sign Out](#)

Excel To XML Converter Utility .:

ABOUT THE CONVERTOR

From the perspective of uploading of the files, there are various ways of consolidating and submitting the invoice details. Some of the options are – to key in the Invoice details individually through various options of the e-filing system or to create an .xml file as prescribed by the department and uploading the same. XML is the industry standard used to structure, store, and transport information.

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f.	VAT505.xls
g.	OLDCSTCOM.xls
h.	CTOINVOICES_P.xsd
i.	CTOINVOICES_S.xsd
j.	CTOINVOICES_EXP.xsd
k.	ONLINE_CST_COM.xsd
l.	VAT505.xsd
m.	OLDCST_COM.xsd

[Download](#) [Exit](#)

Necessary instructions, guidelines and help information are all enclosed in the downloaded file. Users can go through this file and try to convert their Excel files to XML format and upload the file.

Opening VATeFSConvert.zip

You have chosen to open

VATeFSConvert.zip
which is a: WinZip File (313 KB)
from: http://web4.kar.nic.in

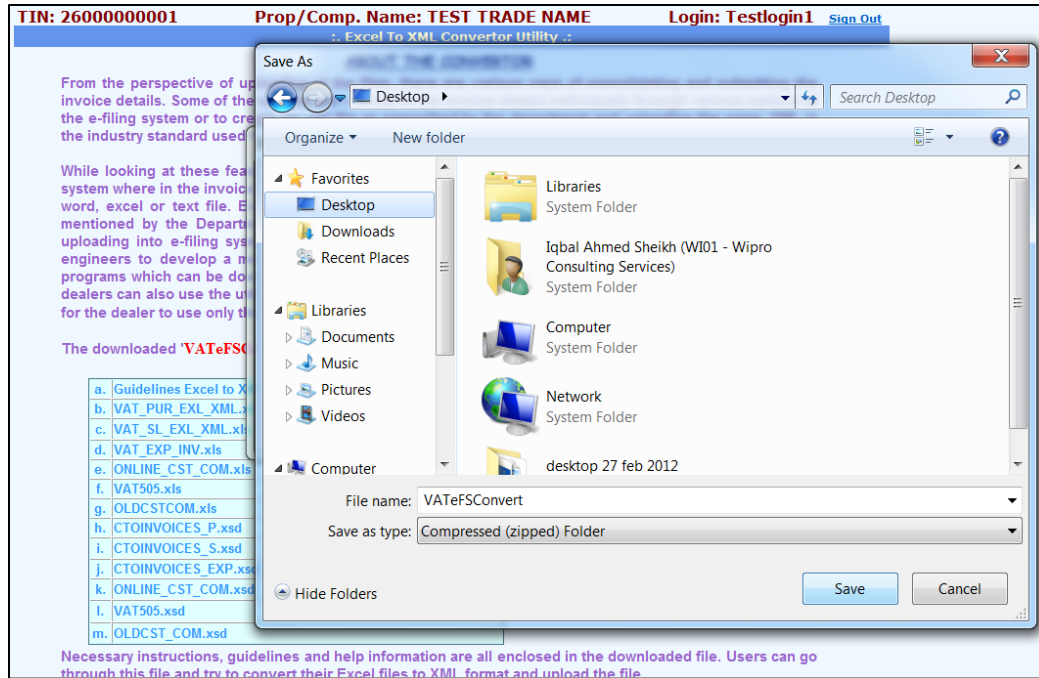
What should Firefox do with this file?

☐ Open with WinZip (default)

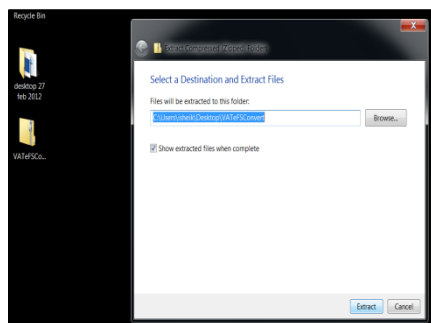
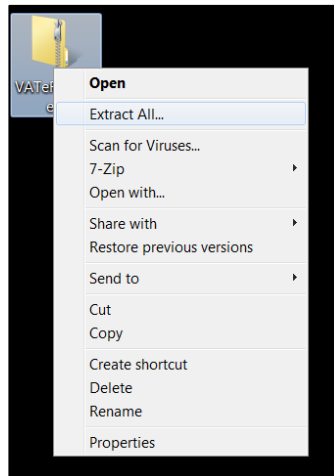
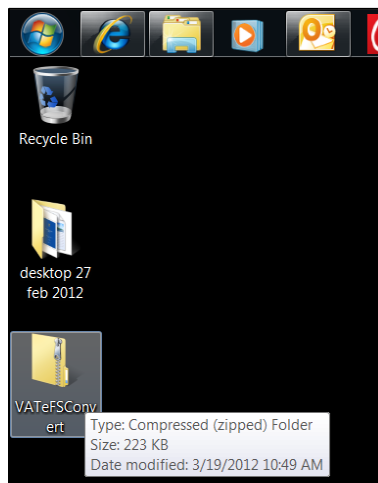
☒ Save File

☐ Do this automatically for files like this from now on.

[OK](#) [Cancel](#)

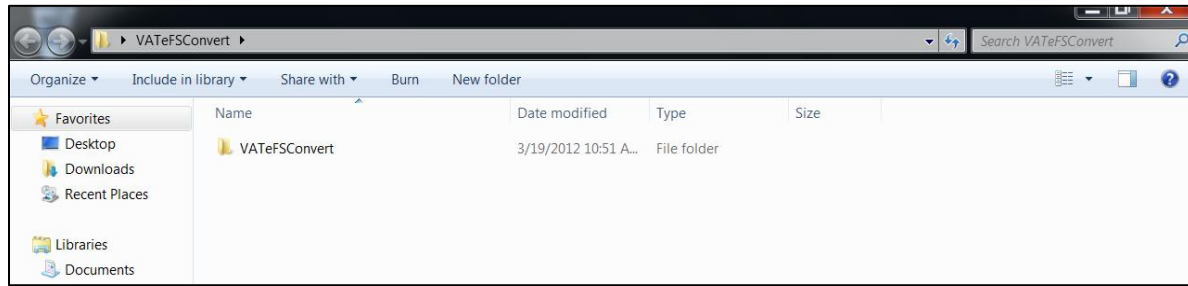


Select the saved file and Unzip the file.

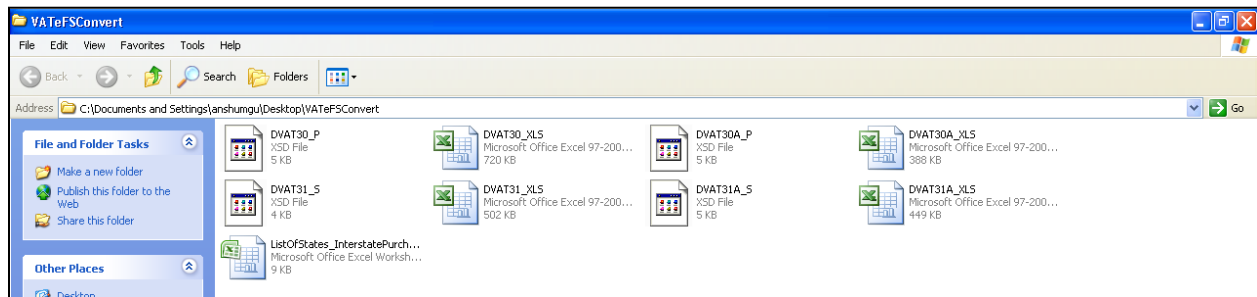


b. Enter invoice details in the excel sheet, and then convert to XML format

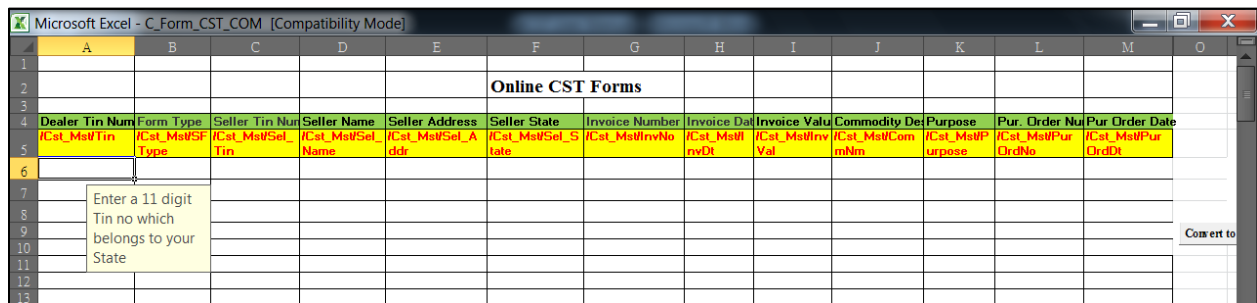
In the unzipped file, open the folder named VATeFSConvert.



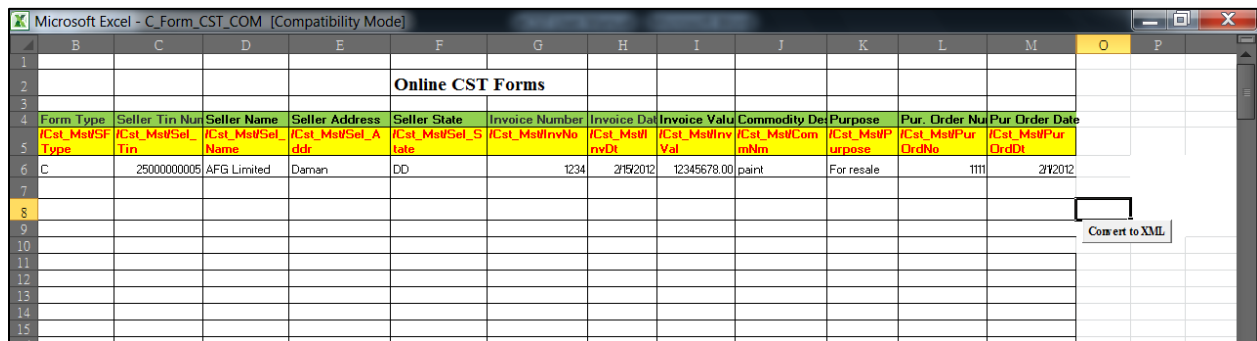
Open the excel sheet named 'C_Form_CST_COLM'.



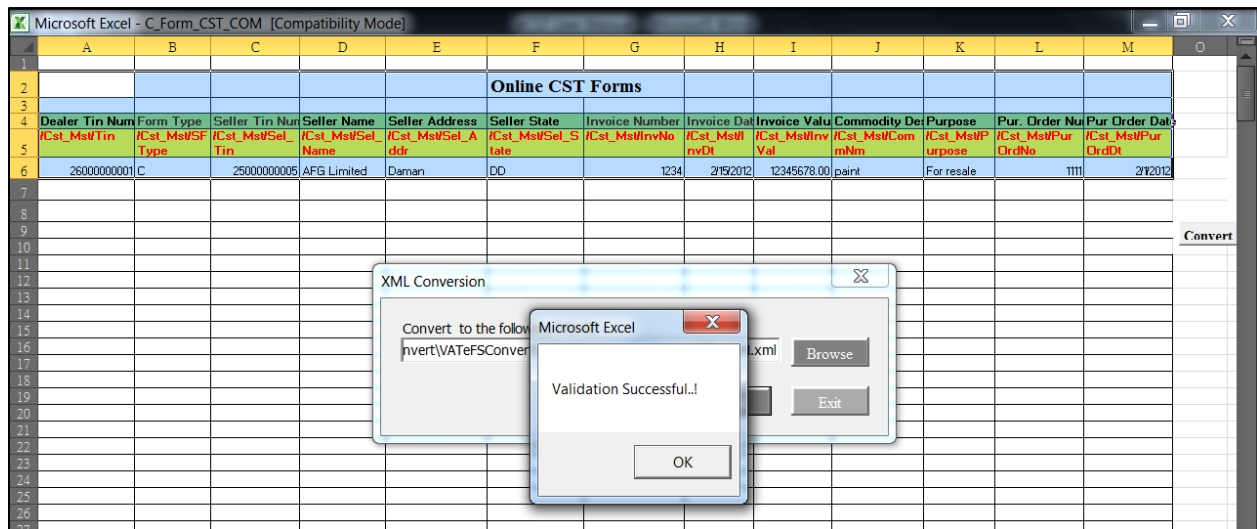
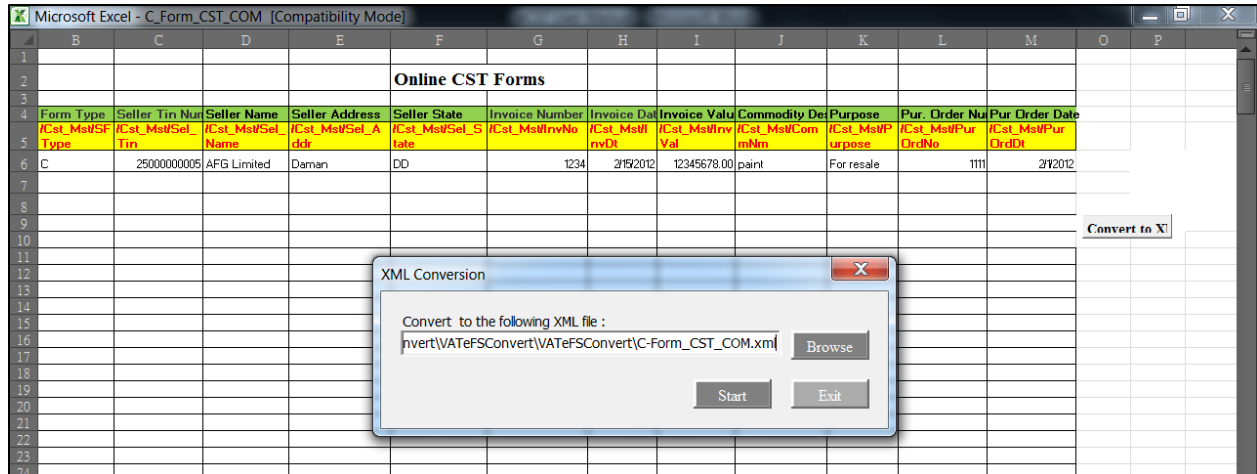
Enter/Paste details as required in the excel sheet in the required format.



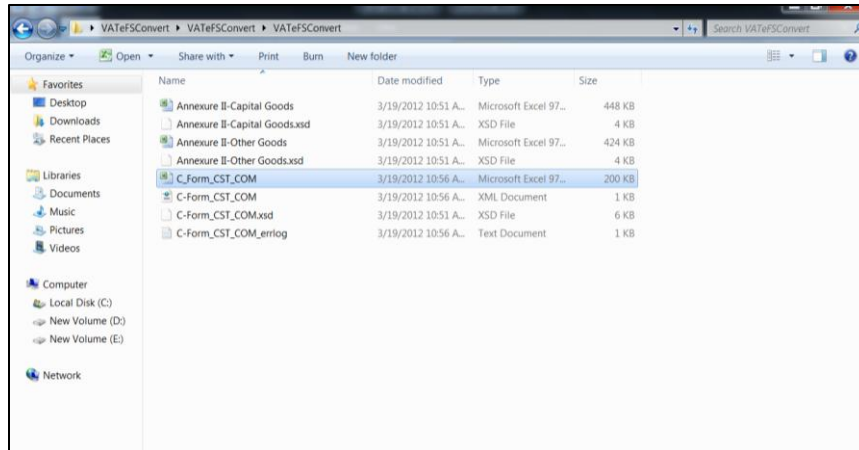
After entering/pasting the details in the correct format, click on the button 'Convert to XML'. Please note, the convert to xml button should be clicked only after entering all the desired invoice detail in this excel sheet.



Once the excel is selected to convert into xml, a pop up window open, click on the button 'Start' and select until 'Validation Successful' is displayed.



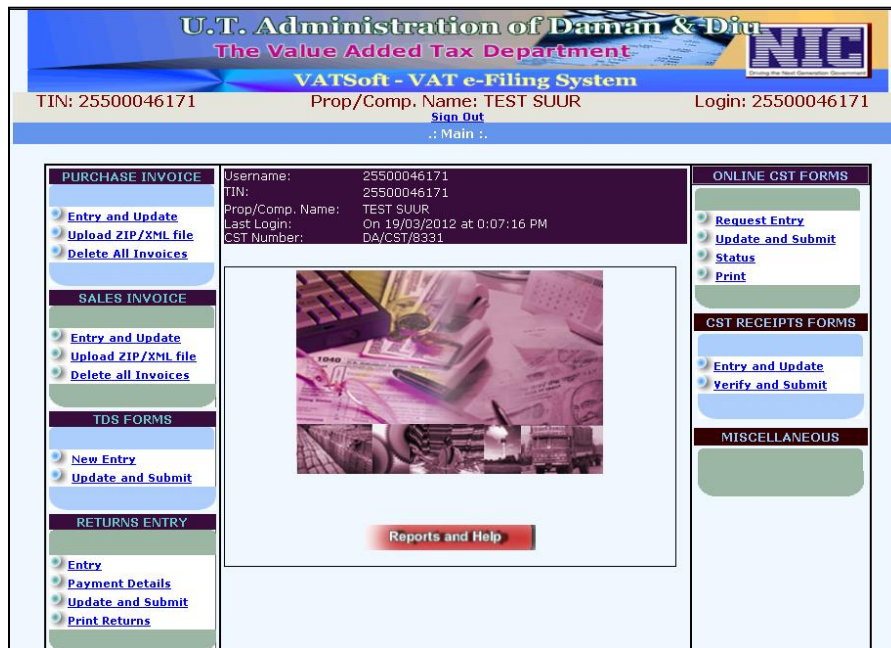
Please note: If 'Validation unsuccessful' gets displayed, then it means that the details entered in the excel sheet is incorrect or is not in the correct format. Please check the data for errors and after correcting the data, it should be converted to xml. For errors in the data, please refer the errorlog sheet in the VATeFSCConvert folder.



STEP 2: TO UPDATE & SUBMIT

To update/modify the invoiced details

- After entering the invoice details, the dealer has the option to check and update the details. To update the invoice details, the dealer has to click on the link 'Update and submit' under the section 'ONLINE CST FORMS'.



- Select the entry in which the invoice detail has to be updated.

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The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171
[Sign Out](#)

∴ CST Statutory Forms - Submit Form ∴

Form	Form Type	Seller TIN	Seller Prop/Comp.Name	No.of Invoices	Total Invoice Value(in Rs)	Month	Year	STATUS
Select	Complete	C-Form	26000000001 ABC LTD	0	0			Newly Entered
Select	Complete	C-Form	26000000001 ABC LTD	0	0			Newly Entered
Select	Complete	C-Form	26001000442 TEST	1	1.00	0	0	Newly Entered

Rejected 'C form And F form' Requests can be re-

[Exit](#)

c. Modify the necessary details and click on the button 'Update'. The invoice details shall get updated.

U.T. Administration of Daman & Diu
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171 [Sign Out](#)

∴ CST Statutory Forms - Update/Delete/Submit Form ∴

Enter Seller/Buyer Details

* Indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form	26000000001	ABC LTD	SILVASSA	DADAR AND NAGAR HAVELI

Enter Invoice Details

Inv. No*	Inv. Date*	Inv. Value(Rs)*	Main Commodity	Commodity Desc.	Purpose	Pur.Ord.No	Pur.Ord.Date
			AMMONIA		Resale		

[ADD/Update](#) [Delete](#) [Exit](#)

Added SF Invoices

Data not found

[Update](#) [Delete](#) [Submit](#)

To submit the invoice details

To submit the invoice details for C-Form requirement. After selecting the invoice entry as explained in the above section, instead of updating the details, click on the button 'Submit'. Upon doing so, the invoice details shall get submitted to the department for C-Form approval.

TIN: 26000000001		Prop/Comp. Name: TEST TRADE NAME		Login: Testlogin1 Sign Out	
CST Statutory Forms - Update/Delete/Submit Form :-					
Enter Seller/Buyer Details * Indicates compulsory fields					
Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form	25000000005	AFG Limited	Daman	DAMAN AND DIU
Enter Invoice Details					
Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose	Pur.Ord.No
				For resale	
ADD/Update Delete Exit					
Added SF Invoices					
Invoice No	Invoice Date	Invoice value	Commodity Desc.	Purpose Code	Pur.Ord.No
Select	1234	15/02/2012	12345678.00	paint	110
					1111
					01/02/2012
Update Delete Submit					
©National Informatics Centre(Ver.1.55 R17032012)					

Acknowledgement slip upon submitting the invoice details is as shown below.

Emblem		U.T Administration Of Daman and Diu The Value Added Tax Department :- WEB ACK. SLIP :-			
NAME :	TEST SUUR				
ACK NO. :	1910032	TIN NO:	25500046171		
DATE :	26/03/2012	PERIOD:	201203 (YYYYMM)		
ITEM :	Web CST SF				
Web generated Acknowledgement Slip					
LIST OF CST SF					
Form Status	Form Type	Seller TIN	Prop/Comp.Name	Address	State Code
Complete	C-Form	260000000001	ABC LTD	SILVASSA	DN
Max(Inv.Date)	Min(Inv.Date)	No. of Invoices	Total Invoice Value(in Rs)		
03/03/2011	03/03/2011	1	1.00		
Print Back					

STEP 3: TO PRINT C FORM

Once the C-Form is approved by the department, the dealer shall be able to take print-out of the C Forms from their login. To take the print of the approved C Forms, the dealer has to follow the below mentioned steps.

Please note: To enable printing of C Form by the dealer, please follow the step as mentioned in the section 'To enable printing of C Form'.

- Click on the link 'Print' under the section 'ONLINE CST FORMS'.

U.T. Administration of Daman & Diu
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171
Sign Out
Main

PURCHASE INVOICE
[Entry and Update](#)
[Upload ZIP/XML file](#)
[Delete All Invoices](#)

SALES INVOICE
[Entry and Update](#)
[Upload ZIP/XML file](#)
[Delete all Invoices](#)

TDS FORMS
[New Entry](#)
[Update and Submit](#)

RETURNS ENTRY
[Entry](#)
[Payment Details](#)
[Update and Submit](#)
[Print Returns](#)

Username: 25500046171
 TIN: 25500046171
 Prop/Comp. Name: TEST SUUR
 Last Login: On 19/03/2012 at 0:07:16 PM
 CST Number: DA/CST/8331

ONLINE CST FORMS
[Request Entry](#)
[Update and Submit](#)
[Status](#)
[Print](#)

CST RECEIPTS FORMS
[Entry and Update](#)
[Verify and Submit](#)

MISCELLANEOUS

Reports and Help

- b. The approved C Forms shall be visible to the dealers. The dealer has to select the C-Form which is intended for being printed.

TIN: 26000000001 Prop/Comp. Name: TEST TRADE NAME Login: Testlogin1 Sign Out
 CST Statutory Forms - Print Module

Print	Form Type	Seller TIN	Seller Name & Address	State	No. of Invoices	Total Amount (Rs)	Oldest Invoice Date	Latest Invoice Date
Print	C-Form	32001001234	A TO Z LTD MG ROAD	KL	1	10000	01/02/2011	01/02/2011

[Print All-One Page](#) [Back](#)

- c. The C Form in triplicate copies shall be visible to the dealer. Upon scroll down, the dealer shall be able to save the C-Form as a pdf file, and also print the C Form.

TO ENABLE PRINTING OF C FORM

The dealer shall be able to take print out of the C Form only if the option is selected as mentioned in this section. Please follow the steps as mentioned to enable printing of the C Form by the dealers.

- a. Click on the button 'Reports and Help'

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The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171
Sign Out
Main

PURCHASE INVOICE
Entry and Update
Upload ZIP/XML file
Delete All Invoices

SALES INVOICE
Entry and Update
Upload ZIP/XML file
Delete all Invoices

TDS FORMS
New Entry
Update and Submit

RETURNS ENTRY
Entry
Payment Details
Update and Submit
Print Returns

ONLINE CST FORMS
Request Entry
Update and Submit
Status
Print

CST RECEIPTS FORMS
Entry and Update
Verify and Submit

MISCELLANEOUS

Reports and Help

- b. Click on the link 'CST Dealer Print' under the section 'OTHER OPTIONS'.

U.T. Administration of Daman & Diu
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171
Sign Out
Reports and Help

REPORTS
Web Acknowledgement
Online CST Forms
Purchase Invoices
Sales Invoices
CST Form Receipt
TDS Forms
Detailed
Master
Commodities Enabled

HELP
User Manual
FAQ's
XML File Formats
Tips
Converter

STATUS
e Payment
e TDS
e CST-Receipts

OTHER OPTIONS
TIN Search
Change Password
Update Contact Info
CST Dealer Print
Deregistration Request
Transfer
Apply for CST Registration

Exit

- c. Select the option 'Personally' in the field 'How do you want to collect the CST Forms' as shown in the below screenshot.

TIN: 26000000001		Prop/Comp. Name: TEST TRADE NAME		Login: Testlogin1 Sign Out	
.: CST Statutory Forms - Online Print Information Capture Module .:					
As dealer, do you want to print the CST forms by yourself?		☐ Yes ☒ No			
How do you want to collect CST forms?		Personally			
Remarks		Personally By Post/Courier			
		Ok Exit			

TO CHECK STATUS

To check the status of the submitted invoice detail for the approval/rejection of C Forms, the dealer has to follow the below mentioned steps.

- Click on the link 'Status' under the section 'ONLINE CST FORMS'.

- Enter the acknowledgement number to view a particular submitted invoice, or Click on the button 'Go' to view status of all the submitted invoices.

TIN: 26000000001 **Prop/Comp. Name: TEST TRADE NAME** **Login: Testlogin1** [Sign Out](#)

:. CST Statutory Forms - Status Module.:

Ack No.	From::	To::	(numeric values)	
Entered Date	From::	To::	(dd/mm/yyyy)	Go Exit

Rejected 'C for

Ack.No	Ack.Date	Form.Status	Seller/Buyer TIN	Seller/Buyer Prop/Comp.Name	No.of.invoices	Total Invoice Value(in Rs)	CST Status	if Rejected/Cancelled, Reason	Form Type
1910008	22/02/2012	Complete	32001001234	A TO Z LTD	1	10000	Request Approved		C Form
1910014	07/03/2012	Complete	260000000002	TEST	1	100	Pending for approval		C Form
1910017	07/03/2012	Complete	32001001234	QRS LTD	1	10000	Pending for approval		C Form
1910021	12/03/2012	Complete	250000000007	Iqbal test	1	20000	Pending for approval		C Form
1910025	19/03/2012	Complete	250000000005	AFG Limited	1	12345678	Pending for approval		C Form
	Complete		250000000007	ABC	1	1234	Request Rejected	incorrect data	C Form

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TO CHECK THE LIST OF PRINTED CST FORMS

The dealer shall be able to check the list of printed C Forms. To view the list, the dealer has to follow the below mentioned steps.

- a. Click on the button 'Reports and Help'.

- b. Click on the link 'Printed CST Form'.

- c. Select the form type and the approval date and click on the button 'Process' to view the list.

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The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25500046171 Prop/Comp. Name: TEST SUUR Login: 25500046171
[Sign Out](#)

∴ CST Statutory Forms - Print Module ∴

Form Type : ☒ Complete ☐ Partial

Approval Date From : To :

SF Series No: SF Serial No From : To:

[Process](#) [Exit](#)

The list of printed C Forms shall be visible as shown in the below screen shot.

TIN: 26000000001 Prop/Comp. Name: TEST TRADE NAME Login: Testlogin1 [Sign Out](#)

∴ CST Statutory Forms - Print Module ∴

Form Type : ☒ Complete ☐ Partial

Approval Date From : 11/10/2011 To : 18/03/2012

SF Series No: SF Serial No From : To:

[Process](#) [Exit](#)

	Form Type	Seller TIN	Seller Name and Address	State	No.of.Invoices	Total Amount(Rs)	Oldest Invoice Date	Latest Invoice Date	
Print	C-Form	26000000048	BOMBAY CYCLEMG ROAD	DL	1	200000.00	11/12/2011	11/12/2011	-
Print	C-Form	32001001234	TEST LTDRC ROAD	KL	1	54500.60	01/02/2011	01/02/2011	-
Print	C-Form	32001002525	ABC LTDRC ROAD	KL	1	30000.00	12/12/2011	12/12/2011	-
Print	C-Form	25000000009	abcdaman	DL	2	24695.00	14/02/2012	15/02/2012	-
Print	C-Form	32001001234	DEF LTDRC ROAD.	KL	1	12000.00	01/02/2011	01/02/2011	-
Print	C-Form	32123456789	ABC LTDRC ROAD	KL	1	50000.00	01/12/2011	01/12/2011	-
Print	C-Form	36000000000	ERS LTD.RC ROAD	HR	1	24000.00	10/02/2011	10/02/2011	-
Print	C-Form	23001001212	IRS LTDAG ROAD	GJ	1	30000.00	10/02/2011	10/02/2011	-
Print	C-Form	25000000014	abcdaman	DL	1	12352.00	19/02/2012	19/02/2012	-
Print	C-Form	32001001011	Test Seller Ltd.AK ROAD	CH	4	253557.80	09/02/2012	14/02/2012	-
Print	C-Form	25000000002	XYZ LTD.MOTI DAMAN	DD	1	120000.00	12/01/2012	12/01/2012	-
Print	C-Form	29000000101	TEST TRADERSTEST ARCADE	KA	1	10500.00	01/05/2011	01/05/2011	-
Print	C-Form	32001001012	Test Seller Ltd.AK ROAD	CH	4	4062.20	09/02/2012	14/02/2012	-
Print	C-Form	25000000007	ASHDAMAN	DD	1	12345.00	12/02/2012	12/02/2012	-
Print	C-Form	32001001234	ABC LTDRC ROAD	KL	1	125000.00	11/12/2011	11/12/2011	-
Print	C-Form	32001001234	ABC LTDRED CROSS ROAD	KL	1	100000.00	11/12/2011	11/12/2011	-
Print	C-Form	32001001234	PRSRC ROAD	GJ	1	10000.00	10/02/2011	10/02/2011	-
Print	C-Form	32001001025	Test Seller Ltd.AK ROAD	CH	2	4020.90	09/02/2012	10/02/2012	-