

MOST URGENT

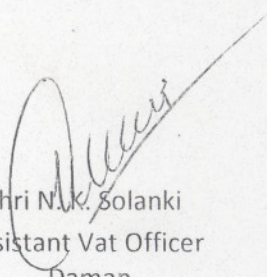
No. DMN/VAT/VATSoft/2012-13/ 3315
UT Administration of Daman & Diu,
Department of Value Added Tax,
Moti Daman.

Dated: -05 /12/2012

CIRCULAR

As part of the Commercial Tax Mission Mode Projects (CTMMP), the department of VAT, Daman and Diu has successfully introduced the E – services coming under the purview of the VAT office of Daman and Diu. Find attached the TIN Numbers of the dealers of Daman & Diu whose returns were Saved / Submitted in the database with inconsistent data due to a problem in the software version, that being the presence of a bug in the same, deployed on 28th November, 2012.

The dealers are hence requested to re – file their returns with the VAT department using the online e – services module.


Shri N. K. Solanki
Assistant Vat Officer
Daman

Copy forwarded to

1. Office of the Commissioner, VAT Daman
2. The President, DIA, Daman
3. The President, Hoteliers association, Daman
4. The President, Liquor association, Daman
5. The President, Distilleries association, Daman
6. The President, Merchant Association, Daman
- ✓ 7. The DIO, NIC (Daman and Diu), for publication on website.
8. Web team for upload on the www.ddvat.gov.in

TIN No	Return Period Start	Return Period End	Return Type	Submitted Date	Status
For Daman					
25000009141	201210	201210	Original	11/28/2012	Submitted
25000008983	201208	201208	Original	11/28/2012	Saved and Not Submitted
25000008929	201210	201210	Original	11/28/2012	Submitted
25000008921	201210	201210	Original	11/28/2012	Submitted
25000008914	201210	201210	Original	11/28/2012	Submitted
25000008875	201210	201210	Original	11/28/2012	Submitted
25000008776	201207	201209	Original	11/28/2012	Saved and Not Submitted
25000008735	201210	201210	Original	11/28/2012	Submitted
25000008709	201210	201210	Original	11/28/2012	Submitted
25000008668	201210	201210	Original	11/28/2012	Submitted
25000008605	201210	201210	Original	11/28/2012	Submitted
25000008487	201210	201210	Original	11/28/2012	Submitted
25000008385	201210	201210	Original	11/28/2012	Submitted
25000008348	201210	201210	Original	11/28/2012	Submitted
25000008285	201210	201210	Original	11/28/2012	Submitted
25000008282	201210	201210	Original	11/28/2012	Submitted
25000008282	201209	201209	Original	11/28/2012	Submitted
25000008194	201207	201209	Original	11/28/2012	Saved and Not Submitted
25000008124	201210	201210	Original	11/28/2012	Submitted
25000008068	201210	201210	Original	11/28/2012	Submitted
25000008063	201210	201210	Original	11/28/2012	Submitted
25000008011	201210	201210	Original	11/28/2012	Submitted
25000007957	201210	201210	Original	11/28/2012	Submitted
25000007939	201210	201210	Original	11/28/2012	Submitted
25000007836	201210	201210	Original	11/28/2012	Submitted

TIN No	Return Period Start	Return Period End	Return Type	Submitted Date	Status
25000007747	201210	201210	Original	11/28/2012	Submitted
25000007474	201210	201210	Original	11/28/2012	Submitted
25000007456	201210	201210	Original	11/28/2012	Submitted
25000007191	201209	201209	Revised II	11/28/2012	Submitted
25000007191	201208	201208	Revised II	11/28/2012	Submitted
25000007191	201210	201210	Original	11/28/2012	Submitted
25000007123	201210	201210	Original	11/28/2012	Saved and Not Submitted
25000007062	201210	201210	Original	11/28/2012	Submitted
25000007033	201210	201210	Original	11/28/2012	Submitted
25000007015	201210	201210	Original	11/28/2012	Submitted
25000006853	201209	201209	Original	11/28/2012	Submitted
25000006840	201210	201210	Original	11/28/2012	Submitted
25000006824	201210	201210	Original	11/28/2012	Submitted
25000006812	201210	201210	Original	11/28/2012	Submitted
25000006783	201210	201210	Original	11/28/2012	Submitted
25000006769	201210	201210	Original	11/28/2012	Submitted
25000006535	201210	201210	Original	11/28/2012	Submitted
25000006392	201210	201210	Original	11/28/2012	Submitted
25000006347	201210	201210	Revised	11/28/2012	Submitted
25000006336	201210	201210	Revised	11/28/2012	Submitted
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25000006289	201210	201210	Original	11/28/2012	Submitted
25000006104	201210	201210	Original	11/28/2012	Submitted
25000006053	201210	201210	Original	11/28/2012	Submitted
25000005885	201210	201210	Original	11/28/2012	Submitted
25000005766	201210	201210	Original	11/28/2012	Submitted
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25000005657	201210	201210	Original	11/28/2012	Submitted
25000005626	201210	201210	Original	11/28/2012	Submitted
25000005582	201210	201210	Original	11/28/2012	Submitted
25000005536	201201	201203	Revised	11/28/2012	Submitted

TIN No	Return Period Start	Return Period End	Return Type	Submitted Date	Status
25000005456	201210	201210	Original	11/28/2012	Submitted
25000005367	201210	201210	Original	11/28/2012	Submitted
25000004634	201210	201210	Original	11/28/2012	Submitted
25000004581	201210	201210	Original	11/28/2012	Submitted
25000004367	201210	201210	Original	11/28/2012	Submitted
25000004358	201210	201210	Original	11/28/2012	Submitted
25000004353	201210	201210	Original	11/28/2012	Submitted
25000004279	201210	201210	Original	11/28/2012	Submitted
25000004269	201210	201210	Original	11/28/2012	Submitted
25000004096	201210	201210	Original	11/28/2012	Submitted
25000003745	201210	201210	Original	11/28/2012	Submitted
25000003742	201210	201210	Original	11/28/2012	Submitted
25000003505	201209	201209	Original	11/28/2012	Submitted
25000002841	201210	201210	Original	11/28/2012	Submitted
25000002592	201210	201210	Original	11/28/2012	Submitted
25000002199	201210	201210	Original	11/28/2012	Submitted
25000001956	201210	201210	Original	11/28/2012	Submitted
25000000808	201204	201206	Revised	11/28/2012	Submitted
25000000648	201207	201209	Original	11/28/2012	Saved and Not Submitted
25000000288	201210	201210	Original	11/28/2012	Submitted

For Diu:

TIN No	Return Period Start	Return Period End	Return Type	Submitted Date	Status
25010000680	201210	201210	Revised	11/28/2012	Submitted
25010000680	201210	201210	Original	11/28/2012	Submitted
25010000615	201210	201210	Original	11/28/2012	Submitted
25010000228	201210	201210	Original	11/28/2012	Submitted

FW: Daman Returns Data to be updated

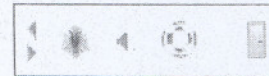
Veerabhathini Devanath (WI01 - Wipro Consulting Services)

Sent: Tuesday, December 04, 2012 9:12 PM

To: Dinesh Kumar Gupta (WI01 - Wipro Consulting Services); Subramanyam Mithireddy (WI01 - Wipro Consulting Services)

Cc: Sanket Kumar Panda (WI01 - Wipro Consulting Services)

Attachments: dd_ret_reenter.xlsx (14 KB)



Please discuss this tomorrow with me by 10 AM...

From: reuban.k@nic.in [mailto:reuban.k@nic.in]

Sent: Tuesday, December 04, 2012 9:10 PM

To: Veerabhathini Devanath (WI01 - Wipro Consulting Services)

Cc: r.sudha@nic.in; suresh.n@nic.in; sairath.b@nic.in

Subject: Daman Returns Data to be updated

Dear Mr.Devanath,

As discussed, the attached Returns of Daman & Diu Saved / Submitted by the dealers were saved in the database with inconsistent data due to a problem in the software version deployed on 28th November, 2012.

Pl. do the needful for resubmission of these returns by dealers.

Inconvenience is highly regretted.

Regards,
K. Reuban.