

S.No.	Name	PAN	Address	Type of relationship	Details of transaction, if any

9) Method of Accounting ;

a. Method of Accounting employed during the year (*Cash or mercantile*)

b. Whether there has been any change in the method of accounting employed during the year.

10) Whether any intimation filed under Rule 6(3A) of CENVAT Credit Rules, 2004. If yes, mention date of filing.

11) Details of pending litigation with departmental authorities and Appellate Authorities

12) Type of Accounting Software used (*Including version*) (*Like Tally/ FAS/ SRP/ Other version*)

13) Whether required to be Audited under Section 44(AB) of the Income Tax Act, 1961? If yes, date of filing Audit Report.

14) Whether also required to be audited under Section 148 of the Companies Act, 2013? (*Cost Audit Report*). If yes, date of Submission of Cost Audit Report.

15) Whether also required to be audited under State VAT law? If yes, date of filing report.

16) CETH-wise details of value of products and Cenvat paid (for 3 years).

Period	Name & Description of product	Assessable Value of the goods	CETH code	Cenvat payable/paid	Total credit utilized	Net Cenvat paid in cash (GAR-7)
Year 1						
H ₁						
H ₂						
Year 2						
H ₁						
H ₂						
Year 3						

