[See rule 3,28, 32,37 & 46]

CHALLAN

Α

(To be retained in the Treasury)

Invoice of Tax paid into Treasury/Sub Treasury/ Branch of State Bank of India/ State Bank of Patiala or any other Bank authorized to transact Govt. business and credited to the Head of Account "0040-Taxes on Sales, Trade etc. – 102 State VAT".

District :	
Period From :	To: / 2 0
Last date of Payment :	/ / 2 0
1. By whom tendered	
2. Name of the person:	
Complete Address :	
VRN/TRN:	Demand/Disposal No.:
(a) Voluntary Tax VAT/TOT	Rs.
(b) Additional Demand :	Rs.
(c) Penalty U/s :	Rs.
(d) Interest :	Rs.
(e) Other deposits :	Rs.
(Please specify)	
(f) TOTAL IN FIGURES :	Rs.
TOTAL IN WORDS:	Rs.

90% of the amount at 2(f) above payable under 0040 IN FIGURES IN WORDS Certified that all the particulars given	Rs. Rs. above are correct.	
Signature of depositors	(Desi	ignated Officer)
	Seal of	Designated Officer
	Date :	/ / 20
	FOR USE IN TREASURY	
Received the sum of Rupees		and credited under
Account "0040-Taxes on Sales, Trac	le etc. –102 State VAT".	
Treasury Accountant		
Treasury Accountant		
	Stamp of	Treasury / Treasury Officer /
		Agent, State Bank of India /
		Sub-Treasury Officer /
	Ma	nager, State Bank of Patiala.
		or
		Any other authorized bank

[See rule 3,28, 32,37 & 46]

CHALLAN

В

(To be given to/to be	retained by the Excise & Taxation Department)
	ub Treasury/ Branch of State Bank of India/ State Bank of Patiala or act Govt. business and credited to the Head of Account "0040-Taxes T".
District :	
Period From :	To: / / 2 0
Last date of Payment :	
1. By whom tendered	
2. Name of the person:	
Complete Address :	
VRN/TRN:	Demand/Disposal No.:
(a) Voluntary Tax VAT/TOT	Rs.
(b) Additional Demand :	Rs.
(c) Penalty U/s :	Rs.
(d) Interest :	Rs.
(e) Other deposits : (Please specify)	Rs.
(f) TOTAL IN FIGURES :	Rs.
TOTAL IN MODDS:	Do

90% of the amount at 2(f) above payable under 0040 IN FIGURES IN WORDS Certified that all the particulars given	Rs. Rs above are correct.
Signature of depositors	(Designated Officer)
	Seal of Designated Officer
	Date :
	FOR USE IN TREASURY
Received the sum of Rupees Account "0040-Taxes on Sales, Trac	and credited under de etc. –102 State VAT".
Treasury Accountant	
	Stamp of Treasury / Treasury Officer /
	Agent, State Bank of India /
	Sub-Treasury Officer /
	Manager, State Bank of Patiala.
	or Any other authorized bank

[See rule 3,28, 32,37 & 46]

CHALLAN

С

(To be given to/to be retained by the Excise & Taxation Department)

Invoice of Tax paid into Treasury/Sub Treasury/ Branch of State Bank of India/ State Bank of Patiala or any other Bank authorized to transact Govt. business and credited to the Head of Account "0040-Taxes on Sales, Trade etc. - 102 State VAT".

District:	
Period From:	To: / / 2 0
Last date of Payment :	
1. By whom tendered	
2. Name of the person:	
Complete Address :	
VRN/TRN:	Demand/Disposal No.:
(a) Voluntary Tax VAT/TOT	Rs.
(b) Additional Demand :	Rs.
(c) Penalty U/s :	Rs.
(d) Interest :	Rs.
(e) Other deposits :	Rs.
(Please specify)	D.
(f) TOTAL IN FIGURES :	Rs.
TOTAL IN WORDS :	Rs.

90% of the amount at 2(f) above payable under 0040 IN FIGURES IN WORDS	Rs. Rs.	
Certified that all the particulars given	above are correct.	
Signature of depositors	(Designated Officer)	
	Seal of Designated Officer	
	Date : / / 2 0	
	FOR USE IN TREASURY	
Received the sum of Rupees	and credited under	
Account "0040-Taxes on Sales, Trade etc. –102 State VAT".		
Treasury Accountant		
	Stamp of Treasury / Treasury Officer /	
	Agent, State Bank of India /	
	Sub-Treasury Officer /	
	Manager, State Bank of Patiala.	
	ог	
	Any other authorized bank	

[See rule 3,28, 32,37 & 46]

CHALLAN

D

(To be given to / to be retained by the `Person')

Invoice of Tax paid into Treasury/Sub Treasury/ Branch of State Bank of India/ State Bank of Patiala or any other Bank authorized to transact Govt. business and credited to the Head of Account "0040-Taxes on Sales, Trade etc. – 102 State VAT".

District:	
Period From :	To: / 20
Last date of Payment :	/ / 2 0
1. By whom tendered	
2. Name of the person:	
Complete Address :	
VRN/TRN:	Demand/Disposal No.:
(a) Voluntary Tax VAT/TOT	Rs.
(b) Additional Demand :	Rs.
© Penalty U/s :	Rs.
(d) Interest :	Rs.
(e) Other deposits : (Please specify)	Rs.
(f) TOTAL IN FIGURES :	Rs.
TOTAL IN WORDS:	Rs.

90% of the amount at 2(f) above payable under 0040 IN FIGURES IN WORDS	Rs. Rs.
Certified that all the particulars given	above are correct.
Signature of depositors	(Designated Officer) Seal of Designated Officer
	Date : / / / 2 0
	FOR USE IN TREASURY
Received the sum of Rupees Account "0040-Taxes on Sales, Trad	and credited under
Treasury Accountant	
Ĺ	Stamp of Treasury / Treasury Officer /
	Agent, State Bank of India /
	Sub-Treasury Officer /
	Manager, State Bank of Patiala.
	Or Any other authorized bank

	FORM VAT-2 A [See rule 37]	
	CHALLAN	
	Α	
	(To be retained by Bank)	
	ate Bank of India/ State Bank of Patiala or any other Bank authorized ted to the Head of Account "Punjab Municipal Fund."	
District :		
Period From:	To: / 2 0	
Last date of Payment :		
1. By whom tendered		
2. Name of the person:		
Complete Address :		
VRN/TRN :	Demand/Disposal No.:	
(a) Voluntary Tax VAT/TOT	Rs.	
(b) Additional Demand :	Rs.	
(c) Penalty U/s :	Rs.	
(d) Interest :	Rs.	
(e) Other deposits : (Please specify)	Rs.	
(f) TOTAL IN FIGURES :	Rs.	
TOTAL IN WORDS:	Rs.	
10% of the amount at 2(f) above payable under Punjab Municipal Fu	und	
IN FIGURES IN WORDS	Rs.	
IIV WORDS	Rs.	
Certified that all the particulars given above are correct.		
Signature of depositors (Designated Officer)		
	Seal of Designated Officer Date: // / 2 0	
	Date : / / 2 0	
Received the sum of Rupees	and credited under	
. 15551754 tilo balli oli Napoco	and ordated under	

Account "Punjab Municipa	al Fund."
Bank Accountant	
	Stamp of Manager of the authorized bank

FORM VAT-2 A

[See rule 37]

CHALLAN

	В
(To be	given to Local Govt. Department)
	State Bank of India/ State Bank of Patiala or any other Bank authorized ited to the Head of Account "Punjab Municipal Fund."
District :	
Period From :	To: / / 2 0
Last date of Payment :	/ / 20
1. By whom tendered	
2. Name of the person:	
Complete Address :	
VRN/TRN :	Demand/Disposal No.:
(a) Voluntary Tax VAT/TOT	Rs.
(b) Additional Demand :	Rs.
(c) Penalty U/s :	Rs.
(d) Interest :	Rs.
(e) Other deposits : (Please specify)	Rs.
(f) TOTAL IN FIGURES :	Rs.
TOTAL IN WORDS :	Rs.
10% of the amount at 2(f) above payable under Punjab Municipal Fund IN FIGURES IN WORDS	Rs.
Certified that all the particulars give	
Signature of depositors	(Designated Officer)
	Seal of Designated Officer
	Date : / 2 0
Received the sum of Rupees	and credited under

Account "Punjab Municipal Fund."	
Bank Accountant	
	Stamp of Manager of the authorized bank

FORM VAT-2A [See rule 37] **CHALLAN** C (To be given to / to be retained by Excise & Taxation Department) Invoice of Tax paid into Branch of State Bank of India/ State Bank of Patiala or any other Bank authorized to transact Govt. business and credited to the Head of Account "_____-Punjab Municipal Fund." District: Period From: To: Last date of Payment: 1. By whom tendered 2. Name of the person: Complete Address: VRN/TRN: Demand/Disposal No.: Rs. (a) Voluntary Tax VAT/TOT (b) Additional Demand: Rs. (c) Penalty U/s: Rs. (d) Interest: Rs. (e) Other deposits: Rs. (Please specify)

Rs.

Rs.

(f) TOTAL IN FIGURES:

TOTAL IN WORDS:

10% of the amount at 2(f) above payable under Punjab Municipal Fund IN FIGURES IN WORDS Certified that all the particulars given	Rs. Rs. above are correct.		
Signature of depositors	(Design	nated Officer)	
	Seal of D	Designated Officer	
	Date :	/ / 20	
FOR USE IN BANK			
Received the sum of Rupees		and credited under	
Account "Punjab Municipa	l Fund.".	_	
Bank Accountant			
	Stamp of Man	□ ager of the authorized bank	

FORM VAT-2A [See rule 37] **CHALLAN** D (To be given to / to be retained by the 'Person') Invoice of Tax paid into Branch of State Bank of India/ State Bank of Patiala or any other Bank authorized to transact Govt. business and credited to the Head of Account "____ __-Punjab Municipal Fund." District: Period From: To: 2 Last date of Payment: 2 1. By whom tendered 2. Name of the person: Complete Address: VRN/TRN: Demand/Disposal No.: (a) Voluntary Tax VAT/TOT Rs. (b) Additional Demand: Rs. (c) Penalty U/s: Rs. (d) Interest: Rs. (e) Other deposits: Rs. (Please specify) (f) TOTAL IN FIGURES: Rs. TOTAL IN WORDS: Rs.

10% of the amount at 2(f) above payable under Punjab Municipal Fund IN FIGURES IN WORDS	Rs. Rs.	
Certified that all the particulars given above are correct.		
Signature of depositors	(Designated Officer) Seal of Designated Officer Date:	
	FOR USE IN BANK	
Received the sum of Rupees	and credited under	
Account ""Punjab Municipal Fund.".		
Bank Accountant		
Stamp of Manager of the authorized bank		