

FORM-XXXIV Department of Commercial Taxes, Government of Uttar Pradesh [See rule-50(8) of the UPVAT Rules, 2008] [Counter Foil] Advice of refund of Value Added Tax	FORM-XXXIV Department of Commercial Taxes, Government of Uttar Pradesh [See rule-50(8) of the UPVAT Rules, 2008] [Duplicate-for DDO] Advice of refund of Value Added Tax	FORM-XXXIV Department of Commercial Taxes, Government of Uttar Pradesh [See rule-50(8) of the UPVAT Rules, 2008] [Original-for bank] Advice of refund of Value Added Tax
Book No. ----- Advice No.----- To, The State Bank of India, or any other bank conducting Government business -----	Book No. ----- Advice No.----- To, The State Bank of India, or any other bank conducting Government business -----	Book No. ----- Advice No.----- To, The State Bank of India, or any other bank conducting Government business -----
Following are the particulars of Value Added Tax Refund Order passed by the Assessing Officer vide Order No.----- dated -----. 1. Refund payable to M/s ----- ----- 2. TIN----- 3. Bank A/c No. of recipient----- In reference to the above order following cheque is issued for credit into the dealer's account: 1. Name of Bank to whom amount had been sent for crediting the amount of refund----- ----- 2. Amount of refund Rs----- 3. Cheque no. and date ----- -----	Following are the particulars of Value Added Tax Refund Order passed by the Assessing Officer vide Order No.----- dated -----. 1. Refund payable to M/s ----- ----- 2. TIN----- 3. Bank A/c No. of recipient----- In reference to the above order following cheque is issued for credit into the dealer's account: 1. Name of Bank to whom amount had been sent for crediting the amount of refund----- ----- 2. Amount of refund Rs----- 3. Cheque no. and date ----- -----	Following are the particulars of Value Added Tax Refund Order passed by the Assessing Officer vide Order No.----- dated -----. 1. Refund payable to M/s ----- ----- 2. TIN----- 3. Bank A/c No. of recipient----- In reference to the above order following cheque is issued for credit into the dealer's account: 1. Name of Bank to whom amount had been sent for crediting the amount of refund----- ----- 2. Amount of refund Rs----- 3. Cheque no. and date ----- -----
Signature of Treasury Officer District ----- Stamp	Signature of Treasury Officer District ----- Stamp	Signature of Treasury Officer District ----- Stamp Date of encashment in the Bank signature Bank Manager Stamp.