FORM VAT-2

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

CHALLAN
A
(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 : / / 20 To: / / 20

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 : 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	Rs. Rs.

Certified that all the particulars given above are correct.

Signature of depositors

(Designated Officer)

Seal of Designated Officer

Date : / / 20

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.

or

Any other authorized bank

FORM VAT-2

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

CHALLAN

B

(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 : / / 2 0 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	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.

or

Any other authorized bank

FORM VAT-2

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

CHALLAN

C

(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 : / / 20 To: / / 20

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 : 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	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.

or

Any other authorized bank

FORM VAT-2

[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 : / / 2 0 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.
© 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 ____________ 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.
Or
Any other authorized bank

FORM VAT-2 A
[See rule 37]

CHALLAN

A

(To be retained by Bank)

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 : / / 2 0 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.

10% of the amount at 2(f) above payable under Punjab Municipal Fund
IN FIGURES Rs.
IN WORDS 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 BANK

Received the sum of Rupees and credited under

Account “______Punjab Municipal Fund.”

Bank Accountant

Stamp of Manager of the authorized bank

FORM VAT-2 A

[See rule 37]

CHALLAN
B

(To be given to Local Govt. 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 : / / 2 0 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 : (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	Rs.
IN WORDS	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 BANK

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 : / / 20 To: / / 20

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 : 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 : __ __ / __ __ / 2 0 __ __

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

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 : / / 2 0 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 : (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. 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 BANK

Received the sum of Rupees and credited under

Account ""______Punjab Municipal Fund.".

Bank Accountant

Stamp of Manager of the authorized bank