

FORM E 35
[See rule 30 (1) (b)]
REFUND ADJUSTMENT VOUCHER

Part – ‘A’

Book No.

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Date Month Year

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Voucher No.

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To
The Treasury / Special Treasury / Sub-Treasury Officer, _____

01. Name of dealer or person, to whom issued. _____

02. TIN/SRIN/ Identification No. (In case of dealer registered under the Act)

03. Amount of refund due (in words) (Rupees _____)

04. Date of order quantifying the refund

D	D	-	M	M	-	Y	Y	Y	Y

05. Details of amount deducted on account of any demand outstanding against the applicant.

Amount	Demand with ref. to D.C.R Sl. and Date	Admitted tax for the period.
Rs P		

06. Net refundable amount in figure and in words (03-05) Rs _____
(Rupees _____)

07. Please debit the amount of Rs _____ (Rupees _____) To Head of account ----- and credit the amount to the Head of account -----.

08. A challan duly filled in is enclosed.

Seal of the officer

Signature and Designation of the
Issuing Office

Date _____

Copy to M/s _____ at _____
for information.

Signature and Designation of the
Issuing Office

Part – ‘B’

(To be returned to the Deputy/Assistant Commissioner of Sales Tax / Sales Tax Officer)

_____ Sub Treasury/Special Treasury/ Treasury

Date	Month	Year

To

Deputy/Assistant Commissioner of Sales Tax / Sales Tax Officer,
_____ Range / Circle

Ref: Refund Adjustment Vr. No _____ / Book No _____
Dated the _____

Sir,

Adjustment of refund of Rs _____ (Rupees _____)
payable to M/s _____ is allowed on _____.

Seal of the officer

Sub-Treasury / Special Treasury / Treasury Officer

Date _____
