

**REFUND ADJUSTMENT ORDER**

( See sub-rule (3) of rule 64)

**Part – ‘A’**Book No 



Voucher No 





|                                                               |                                                               |   |                                                               |                                                               |   |                                                               |                                                               |                                                               |                                                               |
|---------------------------------------------------------------|---------------------------------------------------------------|---|---------------------------------------------------------------|---------------------------------------------------------------|---|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| D                                                             | D                                                             |   | M                                                             | M                                                             |   | Y                                                             | Y                                                             | Y                                                             | Y                                                             |
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To

The Treasury / Special Treasury / Sub-Treasury Officer,

01. Name of dealer or person, to whom issued. \_\_\_\_\_

02. TIN/SRIN (In case of dealer registred 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                                                             |
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05. Details of amount deducted on account of any demand outstanding against the applicant.

| Amount<br>Rs P | Demand with<br>ref. to D.C.R<br>Sl. And Date | Admitted tax<br>for the<br>period. |
|----------------|----------------------------------------------|------------------------------------|
|                |                                              |                                    |
|                |                                              |                                    |

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 “040-Sales Tax (b) Receipts under the Orissa Value Added Tax (c)  
Deduct Refund the sum of Rs. \_\_\_\_\_ “ and credit the amount to the Head of  
account “ 040- Sales Tax (b) receipts under Orissa Value Added Tax Act (A) Tax  
Collection.”

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 **Joint / Deputy** / Assistant Commissioner of Sales Tax / Sales Tax  
Officer)

\_\_\_\_\_ Sub Treasury/Special Treasury/ Treasury

To

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| D | D |   | M | M |   | Y | Y | Y | Y |
|   |   | - |   |   | - |   |   |   |   |

The **Joint / 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 \_\_\_\_\_

\_\_\_\_\_