

**ORIGINAL
FORM 40**
[See rule 49(1)]

Refund Adjustment Order

Under rupees _____ (in words)

Book No. _____

Voucher No. _____

To,
The Treasury/ Sub-Treasury Officer,

1. A Refund of Rs. _____ (In Words _____) is sanctioned under section 37 of the Madhya Pradesh Vat Act, 2002 in favour of Shri / M/s _____ holding TIN. _____ on account of

2. No refund of the amount mentioned above has previously been granted .

3. Entry of the order of the refund has been duly made in the relevant record pertaining to the said dealer under my signature.

4. The amount of refund is adjusted towards the amount of Rs. _____ due to the ¹ dealer or M/sholding TIN ¹ on account of _____ pertaining to the period from _____ to _____ .

5. Please therefore, debit the said sum of Rs. _____ (in words _____) to the head _____ and credit the said sum to the head _____ .

Seal
Date

Signature
Designation

Copy forwarded to M/S _____

Signature
Designation

(FOR USE IN THE TREASURY / SUB-TREASURY)

(To be returned by treasury/sub-treasury officer to the issuing officer of adjustment order)

To
The Commercial Tax Officer/
Assistant Commissioner of Commercial Tax
.....

In pursuance of your refund adjustment order no. _____ dated _____ the sum of Rs. _____ (in words _____) has been adjusted in the manner indicated therein on _____

Date

Signature
Treasury / sub-treasury officer

**DUPLICATE
FORM 40**
[See rule 49(1)]

Refund Adjustment Order

Under rupees _____ (in words)

Book No. _____

Voucher No. _____

To,
The Treasury/ Sub-Treasury Officer,

1. A Refund of Rs. _____ (In Words _____) is sanctioned under section 37 of the Madhya Pradesh Vat Act, 2002 in favour of Shri / M/s _____ holding TIN. _____ on account of
2. No refund of the amount mentioned above has previously been granted .
3. Entry of the order of the refund has been duly made in the relevant record pertaining to the said dealer under my signature.
4. The amount of refund is adjusted towards the amount of Rs. _____ due to the dealer on account of _____ pertaining to the period from _____ to _____ .
5. Please therefore, debit the said sum of Rs. _____ (in words _____) to the head _____ and credit the said sum to the head _____ .

Seal
Date

Signature
Designation

Copy forwarded to M/S _____

Signature
Designation

(FOR USE IN THE TREASURY / SUB-TREASURY)
(To be returned by treasury/sub-treasury officer to the issuing officer of adjustment order)

To
The Commercial Tax Officer/
Assistant Commissioner of Commercial Tax
.....

In pursuance of your refund adjustment order no. _____ dated _____ the sum of Rs. _____ (in words _____) has been adjusted in the manner indicated therein on _____

Date

Signature
Treasury / sub-treasury officer

**TRIPLICATE
FORM 40**
[See rule 49(1)]

Refund Adjustment Order

Under rupees _____ (in words)

Book No. _____

Voucher No. _____

To,
The Treasury/ Sub-Treasury Officer,

1. A Refund of Rs. _____ (In Words _____) is sanctioned under section 37 of the Madhya Pradesh Vat Act, 2002 in favour of Shri / M/s _____ holding TIN. _____ on account of
2. No refund of the amount mentioned above has previously been granted .
3. Entry of the order of the refund has been duly made in the relevant record pertaining to the said dealer under my signature.
4. The amount of refund is adjusted towards the amount of Rs. _____ due to the dealer on account of _____ pertaining to the period from _____ to _____ .
5. Please therefore, debit the said sum of Rs. _____ (in words _____) to the head _____ and credit the said sum to the head _____ .

Seal
Date

Signature
Designation

Copy forwarded to M/S _____

Signature
Designation

(FOR USE IN THE TREASURY / SUB-TREASURY)
(To be returned by treasury/sub-treasury officer to the issuing officer of adjustment order)

To
The Commercial Tax Officer/
Assistant Commissioner of Commercial Tax
.....

In pursuance of your refund adjustment order no. _____ dated _____ the sum of Rs. _____ (in words _____) has been adjusted in the manner indicated therein on _____

Date

Signature
Treasury / sub-treasury officer