FORM VAT-A4

[See Rule 41 (6)]

Application for provisional refund under section 20(3) of the Haryana Value Added Tax Act, 2003

1.	Name of the applicant dealer
2.	TIN
3. 4.	Quarter during which sale, in respct of which refund is claimed, madeAmount of refund claimed
5.	Detail of sales

	Sr	Sale		Description	Quantity	Туре	Rate	Sale	Tax	to
١	٧o	Invoice		Of goods		of	of tax	price of	amount	whom
						sales		goods		sold
		No.	Date							

Total of 7 & 8

Note:

- (1) In the column "Type of sale" one of the following, whichever is applicable, to be mentioned:
 - (a) Direct Export (b) Indirect Export (c) Inter-State sale
 - (d) Local Sale
- (2) Direct export means sale in the course of export of goods out of the territory of India within the meaning of sub-section (1) of section 5 of the Central Sales Tax Act, 1956 and indirect export means sale in the course of export of goods out of the territory of India within the meaning of sub-section (3) of section 5 of the said Act.
- 6. Detail of purchases of goods (whether purchased during the quarter or before) related to aforesaid sale of goods.

Sr.	VAT de	aler	Т	ах	Description	Quantity	Rate	Price of	Tax	Whether used
No.	from whom		Invoice		Of goods	Of	of	goods		in
	goods					goods	tax			manufacturer
	purchased									or sold as such
	Name	TIN	No.	Date						
	1	2	თ	4	5	6	7	8	9	10
					T-1-1-60 0					

Total of 8 & 9

The following documents are enclosed:

- (i) Copy of the return(s) in Form VAT-R1 under these rules and in Form I under the Central Sales Tax (Punjab) Rules, 1957 for the quarter, (Enclose only if not already filed) Original copies of tax invoices relating to the claim of input tax in respect of the purchase of the goods.
- (iii) Invoices showing the sale of the goods in the State or in the course of inter State trade and commerce along with the documents of dispatch and delivery of the goods in other State(s).
- (iv) Invoices showing the sale of the goods in the course of export out of the territory of India along with the custom clearance certificates and shipping of documents.

Verification:

Certified that the above particulars are correct and true and no application for the refund being applied has been made earlier.

Place: _	Signature of the daler or authorized	person
Date:_		
Name		
	Status	