## FORM VAT-2 [ See rule 3,28, 32,37 & 46 ] **CHALLAN B** ( To be given to the district Excise and Taxation officer ) Invoice of Tax paid into Treasury/Sub Treasury/Branch of State Bank of India/the State Bank of Patiala and credited the Head of Account 0040-Taxes on Sales, Trade etc. 102 State VAT. Ward: District: 2 0 Period From: 2 0 To: Last date of Payment: 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.		
TOTAL IN FIGURES :	Rs.		
TOTAL IN WORDS :	Rs.		
Certified that all the particulars given above are correct.			
Signature of depositors	( <b>Designated Officer</b> ) Seal of Designated Officer Date: /	/ 2 0	
	FOR USE IN TREASURY		
Receipt the sum of Rupees	and credi	ited under	
Account 0040-Taxes on Sales, Trade etc. 102 State VAT.		1	
Treasury Accountant			
		o of Treasury / Treasury Officer / Agent, State Bank of India / Sub-Treasury Officer / Manager, State Bank of Patiala.	