	FORM VAT-2 [See rule 3,28, 32,37 & 46] CHALLAN D (To be given to the depositor)
Invoice of Tax paid into Treasury/Sub Treasury	y/ 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.
Di stri ct:	Ward:
Period From:	To: / 2 0
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	(Designated Officer) Seal of Designated Office Date:	r	
FOR USE IN TREASURY			
Receipt the sum of Rupees		and credited under	
Account 0040-Taxes on Sales, Trade etc. 102 State VAT.			
Treasury Accountant			
	Stan	p of Treasury / Treasury Officer / Agent, State Bank of India / Sub-Treasury Officer / Manager, State Bank of Patiala.	