

**GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT**

Order of Refund of Tax by Adjustment under the Jharkhand VAT Rules, 2006
[See Rule 19(11)]

Book No.....
Serial No.....
Circle/Sub-Circle.....

Treasury Voucher No.....
List of payment for

**0040-SALES TAX REFUNDS - REFUNDS UNDER
THE JHARKHAND VAT ACT, 2005 (SECTION 50 & 51)**

To,

1. Certified that
 - (i) with reference to the Assessment Records of / Statement of Claim in Form JVAT 206 & 207 by bearing VAT TIN Certificate No. for the year / month ending I am satisfied that a Refund of Rs. (amount in figures and words)..... is due, under Rules 17 of the Jharkhand VAT Rules 2006 to Mr./Messrs..... TIN
 - (ii) The tax concerning which this Refund is allowed, has been credited to the Treasury as detailed below: -

Serial No.	Challan No. in Form JVAT 205	Date	Amount
1	2	3	4

- (iii) No Refund Order regarding the sum in question has previously been granted and this Order of REFUND has been entered in the original file of Assessment under my signature.
2. This Refund is adjusted towards due from this Dealer for the period from to Please, therefore, debit to ["0040 - Sales Tax "Refunds - Refunds under Jharkhand VAT Act, 2005" the sum of Rs..... (amount in figures and words) and credit the amount to ["0040-Sales Tax - Taxes under the Jharkhand VAT Act, 2005 - Receipts under the Jharkhand VAT Act, 2005."]
3. A challan in Form JVAT 205 is enclosed.
SEAL

Signature.....
Designation.....
Signature.....
Designation.....

Memo No..... dated..... Copy forwarded to for information.

(To be returned by the Treasury Officer to the of Commercial Taxes Circle/Sub-Circle.

No.

Date.....

To,
The of Commercial Taxes, Circle/Sub-Circle.

TAX REFUNDS - ADJUSTMENTS

Your Memorandum Number to the (Date)

I have adjusted the Refund of Rs..... payable to Mr./Messrs..... TIN..... The Treasury Voucher of Refund bears no. Dated

Treasury Officer