

FORM 503
[See rule 60(3)]

Refund payment order under the Maharashtra Value Added Tax Act, 2002

Book No	
Voucher No	

Book No	
Voucher No	

REFUNDS		REFUNDS
Counter foil order for the Refund of tax under the Maharashtra Value Added Tax Rules, 2005		Order for the refund if tax under the Maharashtra Value Added Tax Act, 2002 Payable at the Government Treasury (with three months of the date of issue) To The Treasury Officer,
		(1) Certified that with reference to the return record of bearing Registered Certificate No _____ for the period from _____ to _____ a refund of Rs _____ is due to _____
		(2) Certified that the amount of tax concerning which this refund is allowed has been duly credited to the Government Treasury.
		(3) Certified that no refund order regarding the sum now in question has previously been granted and this order of refund has been entered in the original file under my signature.
1	Refund payable to	(4) Please pay to _____ the sum _____ of Rs. _____ (in figures) _____ Rupees _____ (in words)
2	R.C.No. under MVAT Act, 2002	
3	Date of order sectioning refund	
4	Amount of refund in rupees	
5	Number in collection Register showing the Collection of Amount regarding which refund is made _____	
		Dated
	(Signed) Designation	(Signed) Designation
	Dated	Date of Encashment in Government Treasury _____
	Signature of the Recipient of the Voucher _____	
		Dated:
		Place:
	Date of Encashment in the Government Treasury _____	Pay Rupees _____ only. The _____ 19 _____
		Treasury officer.
		(Received payment, Claimant's Signature)

Signature

Designation of the officer
sanctioning the refund

Signature of the recipient of the
voucher

Date of Encashment in the
Government Treasury