

<p style="text-align: center;">FORM XXIV (See sub-rule(15)of rule 41) Government of Uttaranchal Department of Commercial Tax Tax Adjustment Voucher Book No.---- COUNTERFOIL Voucher No.--- --- Refund payable to----- (Name and address of person to whom refund is payable) Assessment year----- G.I.R.No.----- Date of order of refund----- Authority ordering refund----- Amount of refund Rs.----- (Rs.----- --)</p>	<p style="text-align: center;">FORM XXIV (See sub-rule(15)of rule 41) Government of Uttaranchal Department of Commercial Tax Tax Adjustment Voucher Book No.----- ORIGINAL Voucher No.--- ----- To, The Treasury /Sub-Treasury Officer / Officer- in- charge State Bank of India ----- It is certified that- (1) with reference to the assessment year----- - a refund of Rs.----- ---is due to Shri/Sarvshri----- ----- (2) The amount concerning which this refund is given has been credited in the treasury as per particulars given below-</p>
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PARTICULARS OF DEPOSIT				PARTICULARS OF DEPOSIT			
Treasury Challan no.	Date	Amount	Branch of State Bank /Treasury/ Sub-Treasury	Treasury Challan no.	Date	Amount	Branch of State Bank /Treasury/ Sub-Treasury
1	2	3	4	1	2	3	4

<p>Nature of refund- (a) State/Central (b)Tax/Penalty/Fees/Miscellaneous/Interest To be adjusted towards - (a) State/Central (b)Tax/Penalty/Fees/Miscellaneous/Interest (c)Year ----- as per Treasury challans enclosed Assistant Commissioner Sector-----Circle----- Place----- Date----- - Signature of ----- recipient of voucher Status ----- Date of encashment ----- of voucher in Treasury/ Sub-Treasury/State Bank Assistant Commissioner</p>	<p>(3)no refund order regarding the aforesaid amount has previously been granted and that this order of refund has been entered in the original copy of the order granting refund and other relevant records under my signature with date; (4)an amount of Rs.-----is out standing against the aforesaid dealer as tax /penalty/fee/interest/ miscellaneous under the Uttaranchal Value Added Tax/Central Sales Tax Act for the year----- or the aforesaid dealer has requested that this amount of refund may be adjusted towards the tax /penalty/fee/interest / miscellaneous under the Uttaranchal Value Added Tax/Central Sales Tax Act for the year----- Hence please credit the aforesaid amount towards tax /penalty/fee/interest / miscellaneous under the Uttaranchal Value Added Tax/Central Sales Tax Act for the year-----as per treasury challan enclosed and send two copies of receipt treasury challans to me. Assistant Commissioner Sector-----Circle----- Place----- Date----- Countersigned Drawing and Disbursing Officer Examined and adjusted Rs.-----</p>
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	(Rs-----)towards-- -----under Uttaranchal Value Added Tax Act/ Central Sales Tax Act for the year----- Treasury/Sub-Treasury Officer
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