

Form 47

[See rule 47(1)]

Form 47
(See Rule 47(1))
Counter foil
Refund payment order

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(See Rule 47(1))
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Form 47
(See Rule 47(1))
Refund payment order

(under Rs. _____ (in words)
Rupees

Book No. _____
Voucher No. _____
Refunds

Order for refund payable
to _____

R.C.No. _____
Assessment case
No.

(If refund accrues under order
of assessment)

Date of order _____

Amount Rs. _____

Date _____ Signed _____

.....
signature of the recipient of
the voucher

Date of encashment in the
Government Treasury

(under Rs. _____ (in words)
Rupees

Book No. _____
Voucher No. _____
Refunds

(for use in treasury only)

To,
The Treasury /Sub-Treasury
Officer

1. A refund of
Rs.

(in words)

Rs. has
been sanctioned in favour of
Shri/M/s.

..... R.C.

No.
under section 39 of the
Chhattisgarh Value Added
Tax Act, 2005 on account of
.....

2. No refund of the amount
mentioned above has
previously been granted to
Shri/M/s.

3. Entry of the order of refund
has been duly made in the
relevant record pertaining to
the said dealer under my
signature.

4. Please pay to Shri / M/s

.....
the sum of Rs.
(in words)

Rupees.

.....
and debit to the head

.....

(under Rs. _____ (in words)
Rupees

Book No. _____
Voucher No. _____
Refunds

To,
The Treasury /Sub-Treasury
Officer

2. A refund of
Rs.

(in words)

Rs.
has been sanctioned in favour
of Shri/M/s.

..... R.C. No.

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under section 39 of the
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has been duly made in the
relevant record pertaining to
the said dealer under my
signature.

4. Please pay to Shri / M/s

.....
the sum of Rs.
(in words)

Rupees.

.....
and debit to the head

.....

Datesigned.....
Designation.....

Datesigned.....
Designation.....

Pay
Rs.....only
Place
Date Treasury
Officer/sub treasury officer

Pay
Rs.....only
Place
Date Treasury
Officer/sub treasury officer

Received payment
.....
claimants signature

Received payment
.....
claimants signature