

TRIPLICATE

F O R M 48

[see rule 48(1)]

Refund Adjustment Order

Under rupees _____ (in words) Book No. _____
Voucher No. _____

To,

The Treasury/ Sub-Treasury Officer,

1. A Refund of Rs. _____ (In Words _____) is sectioned under section 39 of the Chhattisgarh Value Added Tax Act, 2005 in favour of Shri/M/s _____ holding R.C. No. _____ 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 the refund has been duly made in the relevant record pertaining to the said dealer under my signature.
4. The amount of refund is adjusted towards the amount of Rs. _____ due to the dealer on account of _____ pertaining to the period from _____ to _____ .
5. Please therefore, debit the said sum of Rs. _____ (in wards _____) to the head _____ and credit the said sum to the head _____.

Seal	Signature _____
Date	Designation _____
Copy forwarded to _____	Signature _____
	Designation _____

(For use in the treasury/sub-treasury)

(To be returned by the treasury/sub-treasury to the officer issuing the refund adjustment order)

To,

The Commercial Tax Officer/
Assistant Commissioner of Commercial Tax

In pursuance of your refund adjustment order no. _____ dated _____ the sum of Rs. _____ (in wards _____) has been adjusted in the manner indicated therein on _____

Signature _____
Treasury/sub-treasury officer _____