

# FORM VAT 153

See Rule 52

## CHALLAN

Taxes on Sales Trade etc.

Major Head of Account: - 0040

Remitted in

Challan No. \_\_\_\_\_

Date: \_\_\_\_\_

Place: \_\_\_\_\_

Name of the Bank: \_\_\_\_\_

Branch Name: \_\_\_\_\_

Treasury \_\_\_\_\_ (Code) \_\_\_\_\_

Remitter's TIN \_\_\_\_\_

Name \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Head of Account

Amount ( in Rs.)

Other receipts under VAT  
0040-00-110-1-04

Total

Amount (In words) Rupees:

Signature of the remitter / depositor

For use in Bank / Treasury

Received Rupees \_\_\_\_\_ only (in words) \_\_\_\_\_ only

Date: \_\_\_\_\_

Accountant  
with Bank Seal

Treasurer / Treasury Officer  
with Treasury Seal