



FORM ST. XI-A

CHALLAN

(To be retained in the Treasury)

Invoice of the tax paid into Treasury/Sub-Treasury/ Branch of the State Bank of India or/the State Bank of Patiala and credited under the Head of Account (0-40-Sales Tax)-Receipts from the Punjab General Sales Tax Act. (Voluntary payment for the quarter ending.....19.....)

1	2	3	4
By whom tendered	Name, address and Registration Number of dealer on whose behalf money is paid.	Payment on account of	Amount
		Voluntary deposit of the (i) Sales Tax, or (ii)Purchase Tax, under section 10	
		Total	

Dated.....the.....19.....

Amount received
Treasury Accountant

Signature of dealer of depositor

Treasury Officer/Sub-Treasury Officer/
Agent, State Bank of India/Manager,
State Bank of Patiala.

Treasurer

Stamp of Treasury.

FORM ST. XI-A

CHALLAN

(To be retained by the dealer)

Treasury/Sub-Treasury/Branch of
the State Bank of India/ or
the State Bank of Patiala.

District_____

(i) By whom tendered_____

(ii) Name, address and registration number of dealer on whose behalf money is paid_____

Received the sum of Rupees_____on account of (voluntary deposit of
tax) for the quarter ending_____and credited under the Head of
Account (0-40--Sales Tax)--Receipts from the Punjab General Sales Tax Act.

Treasurer / Treasury Officer / Sub-Treasury
Officer/Agent, State Bank of India/Manager,
State Bank of Patiala.

Dated_____19_____