

FORM VAT-36
[See proviso to rule 54(1)]

REFUND ADJUSTMENT ORDER
(In duplicate)

Book No.....
No.....

Voucher

1. Certified with reference to the assessment records of the dealer (name) _____ bearing TIN _____ /Registration No. _____/TOT/CT that a refund of (in figure) Rs. _____ is due.
2. Certified that the tax concerning which this refund is allowed has been credited into the treasury.
3. Certified that no refund order regarding the sum in question has previously been granted and this order of refund has been entered in the original file of assessment under my signature
4. This refund will be adjusted towards the amount of sales tax due from the said dealer for the quarter _____.
5. The dealer shall attach this order to the return to be furnished by him for the quarter against which the adjustment is desired.

Signature of the
Issuing Authority

Place:
Date: