

FORM VAT-35
[See rule 54(1) & rule 58(3)]
JAMMU AND KASHMIR GOVERNEMENT
REFUND ORDER
(Original)

Book No.....

(0040 Sales Tax Refunds)

Voucher No.....

Order for refund of tax at the Try/Sub-Try within one month of date of issue.

To

The Treasury Officer.....

Certified that with reference to the assessment record of
..... for the year..... No. /record of
..... a refund of Rupees..... is due to
.....

1. Certified that tax concerning which this refund is given has been credited in the treasury.
2. Certified that no refund order regarding the sum now in question has previously been granted and this order of refund has been entered in the original file of assessment under my signature.
3. Please pay to..... the sum of Rs..... on account of above refund.

Place.....

Signature.....

Date.....

Commercial Taxes Officer.....

Received payment

Pay rupees..... only

.....

Officer-in-Charge of Try/Sub-Try.

Claimant's signature

The.....200

Examined

Accountant.....

The 200

- Strike out whichever is not applicable

FORM VAT-35

[See rule 54(1)]

JAMMU AND KASHMIR GOVERNEMENT
REFUND ORDER
(Counterfoil)

Book No.....

Voucher No.....

(0040 Sales Tax Refunds)

Counterfoil order for refund of tax.

.....

Refund payable to

TIN/Registration No...../TOT/CT

Assessment record No.....

Date of order directing refund.....

Amount of refund

Number in demand and collection register showing collection of amount
Regarding which refund is made.....

Signature of Assessing Authority .

Signature of the receipt of the voucher.

Date of encashment in the Try. /Sub-Try.

Note:-

1. If the money is sent by money order, the amount of money order commission should be entered separately.
2. If the money is sent by money order the receipt issued by the post Office should be attached to the certificate counterfoil

* Strike out whichever is not applicable.