**CHALAN**

**FORM NUMBER MTR -6 (See Rule 17, 18, 45 and 45A) ACCOUNT HEAD**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GRN | | |  | | | | | |  | | | | | | | | | | Form-ID | |  |  |
| Department | | | | | | | | | **Department of Sales** | | | | | | | | | | Date:- | |  |  |
| **Tax** | | | | | | | | | |  |  |
|  | | |  | | | | | |  | |  |  |
| Type of Payment **MVAT ACT, 2002** | | | | | | | | | | | | | | | | | | |  | | **Payee Details** |  |
| Location | | | | | | | | |  | | | | | | | | | | Dept. ID | | |  |
|  | | |  | | | | | |  | | | | | | | | | | Dealers TIN | | |  |
|  |  |  | |  |  | **Period** | | | | | |  |  |  |  |  | Full Name of | | |  |  |  |
|  | **FROM** | | | | | |  |  | |  |  |  | **TO** | | | |  |  |  |
|  |  |  | |  |  |  | the Dealer | | |  |  |  |
|  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |
| **Account** | | | | | | | **Head** | | | | |  | **Code** | | |  | **Amount in Rs,** | | | | **Remarks if any:-** |  |
| **Details** | | | | | | |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |
| Amount of Tax | | | | | | |  |  | |  |  | 1 |  |  |  |  |  |  | |  |  |  |
| Amount of TDS | | | | | | |  |  | |  |  | 2 |  |  |  |  |  |  | |  |  |  |
| Interest Amount | | | | | | | | | | | | 3 |  |  |  |  |  |  | |  |  |  |
| Penalty Amount | | | | | | | | | | | | 4 |  |  |  |  |  |  | |  |  |  |
| Composition Money | | | | | | | | | | | | 5 |  |  |  |  |  |  | |  |  |  |
| Fine | | | | | | |  |  | |  |  | 6 |  |  |  |  |  |  | |  |  |  |
| Fees | | | | | | |  |  | |  |  | 7 |  |  |  |  |  |  | |  |  |  |
| Advance Payment | | | | | | | | | | | | 8 |  |  |  |  |  |  | |  |  |  |
| Amount Forfeited | | | | | | | | | | | | 9 |  |  |  |  |  |  | |  |  |  |
| Deposit | | | | | | |  |  | |  |  | 10 | |  |  |  |  |  | |  | **Amount in Words:-** |  |
| **Total** | | | | | | |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |
| **Payment Details** | | | | | | | | | | | |  |  |  |  |  |  |  | |  | **For use in Receiving Bank** |  |
| **Name of Bank** | | | | | | |  |  | |  |  |  |  |  |  |  |  | **Bank CIN** | | |  |  |
|  |  | |  |  |  |  |  |  |  |  | **No.** | | |  |  |
|  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| **Name of** | | | | | | |  |  | |  |  |  |  |  |  |  |  | **Date** | | |  |  |
|  |  | |  |  |  |  |  |  |  |  | **Time** | | |  |  |
| **Branch** | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  | **Scroll No.** | | |  |  |
|  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  | **Signature of Person who has made** | | | |  |
|  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **payment** |  |



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