**Form 503**

(*See* rule 60 (3))

***Refund payment order under the Maharashtra Value Added Tax Act, 2002***

|  |  |
| --- | --- |
| Book No |  |
|  Voucher No  |  |

|  |  |
| --- | --- |
| Book No |  |
|  Voucher No  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **REFUNDS** |  | **REFUNDS** |  |
|  |  |  |  |  |  |
| Counter foil order for the Refund of tax under | Order for the refund if tax under the Maharashtra |  |
| the Maharashtra Value Added Tax Rules, 2005 | Value Added Tax Act, 2002 |  |
|  |  | Payable at the Government Treasury (with three |  |
|  |  | months of the date of issue) |  |
|  |  | To |  |
|  |  |  |  |
|  |  | The Treasury officer, |  |
|  |  |  |
|  |  | …………………………. |  |
|  |  | (1) Certified that with reference to the return record |  |
|  |  | of bearing Registration Certificate No\_\_\_\_\_\_\_\_\_ |  |
|  |  | for the period from \_\_\_\_\_\_\_ to\_\_\_\_\_\_\_a refund |  |
|  |  | of Rs\_\_\_\_\_\_\_\_\_ is due to \_\_\_\_\_\_\_\_\_\_\_ |  |
|  |  | (2) Certified that the amount of tax concerning which |  |
|  |  | this refund is allowed has been duly credited to |  |
|  |  | the Government Treasury. |  |
|  |  | (3) Certified that no refund order regarding the sum |  |
| 1 | Refund payable to |  |
| now in question has previously been granted and |  |
| 2 | R.C. No. under MVAT Act, 2002 |  |
| this order of refund has been entered in the |  |
| 3 | Date of order sanctioning refund |  |
| original file under my signature. |  |
| 4 | Amount of refund in Rupees |  |
| (4) Please pay to\_\_\_\_\_\_\_\_\_ the sum\_\_\_\_\_\_\_\_\_\_of |  |
| 5 | Number in collection Register showing the |  |
| Rs\_\_\_\_\_\_\_\_\_ (in figures)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
|  | Collection of Amount regarding which refund is |  |
|  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Rupees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. |  |
|  | made \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
|  | (in words) |  |
|  |  |  |
|  |  | Dated |  |
|  | (Signed) | (Signed) |  |
|  | Designation-- | Designation |  |
|  | Dated | Date of Encashment in Government |  |
|  |  | Treasury……………………….. |  |
|  | Signature of the Recipient of the Voucher |  |  |  |  |
|  | ………………………………………………….. |  |  |  |  |
|  |  | Dated: |  |
|  |  | Place : |  |
|  | Date of Encashment in the Government Treasury | Pay Rupees ………………… only. |  |
|  | …………………….. | The ……………………… 19 …….. |  |
|  |  |  | Treasury officer. |  |
|  |  | (Received payment, |  |
|  |  | Claimant’s Signature) |  |
| Signature |  |  |  |  |
|  |  |  |  |
| Designation of the officer sanctioning the refund |  |  |  |  |
|  |  |  |  |
| Signature of the recipient of the voucher |  |  |  |  |
|  |  |  |  |
| Date of Encashment in the Government Treasury |  |  |  |  |
|  |  |  |  |
|  |  |  |  |  |  |

- 1 -