

FORM VAT- C1

(See Rule 35)

CHALLAN

Scroll No: _____

Date: _____

(To be allotted by Bank)

(To be filled in by Depositor)

By whom tendered : _____

Name and address of person with TIN on whose behalf money is deposited : _____

District: _____

TIN :

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(Act under which payment made - Tick (✓) the relevant box)

Act: VAT CST LADT Excise PGT Entt.

(i) Voluntary Tax	Amount (Rs.) _____	Tax Period _____
(ii) Recovery against Demand	Amount (Rs.) _____	Demand No. _____
(iii) Fee	Amount (Rs.) _____	Purpose _____
(iv) Duty	Amount (Rs.) _____	Purpose _____
(v) Security	Amount (Rs.) _____	Purpose _____
(vi) Others	Amount (Rs.) _____	Purpose _____
Total [(i) to (vi)]	Amount (Rs.) _____	

Total [(i) o (vi)]in words: - _____

(Signature of depositor)

(To be filled in by the Treasury)

Treasury Code:

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DDO Code:

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Amount
					Rs. _____
(Head of Account)					

Computerised Serial No.
as allotted by Treasury _____

(Signature of the Officer)
Ordering the money to paid in

FORM VAT – C2

[See rule 25(j)]

CERTIFICATE

Certificate by a person purchasing goods for the official use of an office or agency of the Asian and Pacific Center for Transfer of Technology/ Food and Agriculture Organisation/ International Labour Organisation/ Water and Sanitation Programme/ United Nations Development Programme/ United Nations Educational, Scientific and Cultural Organisation/ United Nations Fund for Population Activities/ United Nations Development Fund for Women/ United Nations International Children’s Emergency Fund/ World Food Programme/ World Health Organisation.

.....
(True copy to be retained by the issuing office/ agency)
.....

I, _____ (Name and designation) authorised person of
_____ (Name of office or agency)
_____ (address) do certify that I, on behalf of the said office /agency have
purchased the goods specified in Sale Invoice/Delivery Note number _____ dated _____
of M/s _____ Address _____
_____ holding tax payer’s identification number
(TIN) _____ dated _____ for the institutional use of the said office/agency.

Place _____

Signature _____

Date _____

Name _____

Status _____

Office Seal

FORM VAT- C3

[See Rule 19]
CERTIFICATE

(To be used when making purchase by Government not being a registered dealer)

(True copy to be retained by the issuing authority)

Name of issuing Department
(Whether State Government or Government of India)

Name and address of the office of issue _____

To

(Name and complete address of the seller together with tax payer identification number)

Certified that the goods supplied by you to this office as per details given below have been purchased by the department of _____ for use and consumption by the department :

Sr. No.	Commodity	Purchase Order No.	Sale Invoice No.	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Place _____

Date _____

Signature _____

Name _____

Status _____

FORM VAT - C4

[See Rule 20]

CERTIFICATE

(True copy to be retained by the selling VAT dealer)

Certificate to be issued by a selling VAT dealer to a purchasing VAT dealer in respect of taxable goods for claim of input tax under sub-section (3) of section 8.

Certified that I/We _____ (Name and complete address of the selling dealer) taxpayer identification number _____ registered under the Haryana Value Added Tax Act,2003 in District _____ have paid the full amount of tax under the Haryana Value Added Tax Act,2003 on the goods sold to M/s _____ (Name and complete address of the purchasing dealer) TIN _____ as per tax invoice(s) stated below :-

Sr. No.	Description of goods sold	Tax Invoice No.	Date	Taxable Amount	Amount of Tax
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total taxable amount _____

Place : _____

Date : _____

Signature of the selling VAT dealer

Name _____

Status _____

Office Seal