

**FORM VAT 153****[See Rule 52]****CHALLAN****Taxes on Sales Trade etc.**

Major Head of Account: - 0040

Remitted in

|  |                 |
|--|-----------------|
|  | Challan No..... |
|  | Date:.....      |
|  | Place:.....     |

Name of the Bank:

Branch Name:

Treasury

(Code)

Remitter's TIN

Name

Address:

|                                       |                  |
|---------------------------------------|------------------|
| Head of Account                       | Amount ( in Rs.) |
| Other receipts under VAT              |                  |
| 0040-00-110-1-04                      |                  |
| Total                                 |                  |
| Amount (In words) Rupees:             |                  |
| Signature of the remitter / depositor |                  |

For use in Bank / Treasury

Received Rupees \_\_\_\_\_ only (in words) \_\_\_\_\_ only

Date: \_\_\_\_\_

Accountant  
with Bank SealTreasurer/ Treasury Officer  
with Treasury Seal