

# FORM VAT-38

[ See rule 63]

## CASH SECURITY RECEIPT

Book No.:

Serial No.:

Dated : 

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RECEIVED a sum of Rs. \_\_\_\_\_ (in figures) \_\_\_\_\_

\_\_\_\_\_ (in words) from Shri \_\_\_\_\_

the owner of the goods or his representative or the driver or any other person incharge

of the goods vehicle or vessel No. \_\_\_\_\_, in respect of goods covered,

*vide* Sales Bill/Cash Memo/invoice/delivery challan No. \_\_\_\_\_

dated \_\_\_\_\_ Goods Receipt No. \_\_\_\_\_ of M/s

\_\_\_\_\_ (name of the transport co.)

dated \_\_\_\_\_, in cash, as security as provided in sub-section(6)(a) of

section 51 of the Punjab Value Added Tax Act, 2005.

Signature of the person rendering  
the amount

Signature of the issuing  
authority with seal

