

FORM VAT-37B

[See Rule 39]

Challan for Adjustment through Treasury**Part-I (Sanction order for subsidy)**

Name and address of the Enterprise	TIN	Entitlement Certificate Number and Date	Period for which subsidy granted	Amount of Tax on which subsidy has been calculated	Amount of subsidy granted	Period in which it would be adjusted
1	2	3	4	5	6	7

Part-II (Challan for adjustment)

Challan No: _____

Date: _____

1 Name of the Department: _____

Commercial Taxes Department

2 Name of the Office: _____

3 Designation of the Officer and Accepting details _____

4 Receipt Budget Head:- to which credit is to be given (Give minor/sub head and detailed head also if any)

0040- बिक्री व्यापार इत्यादि पर कर

102- राज्य विक्रय कर अधिनियम के अधीन प्राप्तियों

(001)- कर संग्रहण

(i)- कर का अग्रिम संदाय

(1)- विक्रय

5 Expenditure Budget Head to which chargeable with minor /sub head and detailed head of A/c

2040- बिक्री व्यापार इत्यादि पर कर

800- अन्य व्यय

(002)- राजस्थान इन्वेस्टमेन्ट प्रमोशन पॉलिसी

12- अनुदान/अनुदान सहायता आयोजना (Plan)

Total

Appropriation for the year

Expenditure up to date

Including this Bill No. Rs.....

Balance available Rs.....

Invoice No. and

Amount

Signature of Assistant Commissioner / Commercial Taxes Officer

Seal with designation

Certified that necessary transfer entry for Rs.....has been passed in the account of Date..... after certifying the debit and credit budget head classification on appropriation.

Treasury Officer

Note: This challan will have four copies,

1. One copy shall be forwarded to AG,

2. One copy shall be retained by Treasury,

3. Two copies shall be forwarded to Concerned Assistant Commissioner / Commercial Taxes Officer