FORM E 36
[See rule 30(1)(b)]

REFUND PAYMENT ORDER
Part I
(To be retained in the office of issue)

Book No. __________________  Date ___________________ Month  Year  __________________
Voucher No. __________________

01. Name of dealer or person to whom
    issued

02. TIN/SRIN/Identification No (In case of
dealer registered under the Act)

03. Amount of refund due (in figure and in
    words)

04. References to P.C.R. serial No. and
    date vis-à-vis Treasury Schedule No.
    showing the collection of the amount,
    now being refunded.

<table>
<thead>
<tr>
<th>Amount</th>
<th>Period</th>
<th>Reference to P.C.R. Sl. No and date.</th>
<th>Treasury Schedule No.</th>
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05. Date of order quantifying the refund

Signature of the receiptant of the Voucher

Date __________________

Signature and stamp of the Issuing Officer

Date __________________

Date of encashment in the Govt. Treasury __________________
Part II

ORDER FOR REFUND OF TAX / INTEREST / PENALTY / SECURITY
[Head of account .............................................payable at the Govt. Treasury within three months of the date of issue.]

To

The Sub-Treasury / Special Treasury / Treasury Officer,

_____________________________________________________

Please pay to ________________________________

01. Name of the dealer or person, _________________________________
to whom payable

02. TIN/SRIN/Identification No. (In case of dealer registered under the Act) ________________________________________________

03. The sum of Rs ________________________________
(Rupees ________________________________)

Towards refund of tax / interest / penalty / security paid for the period (s) from _______ to _________ vide order dated _______ referred to P.C.R. serial No. _______ dt _______ & Treasury Schedule No. _______ Date_______

Seal of the officer

Date ________________

Signature and designation of the Issuing Officer

(To be filled in by the Treasury)

Date of encashment in the Govt. Treasury at Pay Rs. ________________________________ (Rupees ________________________________) 

Date ________________

Treasury officer,

Received payment.

Signature of the claimant.
Part III
(Treasury officer’s copy not to be encashed)

Book No. ___________________  Date ____________
Voucher No. _____________  Month ____________ Year ____________

[Head of account “---------------------------------------------------------------”]

ORDER FOR THE REFUND OF TAX / INTEREST / PENALTY / SECURITY
PAYABLE AT THE GOVT. TREASURY WITHIN THREE MONTHS OF THE
DATE OF ISSUE.

To

The Treasury officer, ____________________

Please pay to -
01. Name of the dealer or person, ________________________________
   to whom payable

02. TIN/SRIN/Identification No. (In case of dealer
    registered under the Act)

03. The sum of –
   Rs ____________________
   (Rupees ____________________)

towards refund of tax / interest / penalty / security paid for the period(s) from _______ to
___________ vide order dated ________ referred to P.C.R. serial no. ________

Date, ____________

Seal of the officer Signature and designation of the Issuing
Date ______________ Officer

To be filled in by the Treasury

Date of encashment

Govt. Treasury at ________________________________

Pay Rs ____________________ (Rupees ____________________) only.

Date ________________

Signature of the
Treasury officer

Received payment.

Signature of the claimant.