

# FORM- 502

(See rule 60 (2) )

## Order Sanctioning refund under the Maharashtra Value Added Tax Act, 2002

Category of the dealer who has applied for refund (Please tick one or more appropriate box)				
Exporter	SEZ / STP / EHTP / EOU unit	PSI unit holding Entitlement Certificate	Normal dealer claiming refund in last return of the financial year	Newly registered dealer claiming refund at the end of second financial year

Details of the dealer who has applied for refund

Name of the dealer

MVAT R.C. No.

CST R. C No.

Entitlement Certificate No. (if any)

Address of place of business

  
  
  

Period of the return

Amount of refund applied for

Date on which application for refund has been filed

\* The dealer has adjusted excess or balance excess against the tax payable according to return, and return pertaining to month of March or quarter ending March or six monthly ending March, as the case may be shows the refund of Rs. \_\_\_\_\_.

The amount of tax, interest and penalty if any due from the dealer for the period mentioned above has been paid in Government Treasury and no recovery is outstanding on date of issue of refund.

The balance of Rs. \_\_\_\_\_ is refundable to dealer under section 50 of the Maharashtra Value Added Tax, Act 2002. I have satisfied myself that no refund order regarding this sum has been previously granted. The dealer has submitted all the returns upto month or quarter or six month ended \_\_\_\_\_.

I, therefore hereby order the sum of Rs. \_\_\_\_\_ should be refunded to the dealer by Refund  
Payment Order/ Refund Adjustment Order payable to M/s  
\_\_\_\_\_.

Seal

Place : \_\_\_\_\_ Signature of Refund issuing  
authority \_\_\_\_\_

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

\*Strike whichever clause is not applicable.

Copy to :  
M/s \_\_\_\_\_  
\_\_\_\_\_