

FORM NUMBER MTR - 6

(See Rule 17, 18, 45 and 45A)

ACCOUNT HEAD :- 00400111

GRN											Form-ID																						
Department	Department of Sales Tax										Date :-																						
Type of Payment	MVAT Act, 2002										Payee Details																						
Location											Dealer's TIN	2	7											V									
Period										Full Name of the Dealer																							
From					To																												
Account Head Details		Code	Amount in Rs.										Remarks if any :-																				
Amount of Tax		1																															
Amount of TDS		2																															
Interest Amount		3																															
Penalty Amount		4																															
Composition Money		5																															
Fine		6																															
Fees		7																															
Advance Payment		8																															
Amount Forfeited		9																															
Deposit		10																															
TOTAL																								Amounts in words									
Signature of Person who has made payment																																	
FOR BANK / TREASURY																																	
Payment Details												For use in Receiving Bank																					
Name of Bank												Bank CIN No.																					
												Date																					
Name of Branch												Time																					
												Scroll No.																					

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Period										Full Name of the Dealer												
From					To																	
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