

**CHALAN**  
**FORM NUMBER MTR -6**  
(See Rule 17, 18, 45 and 45A)  
**ACCOUNT HEAD**

GRN											Form-ID									
Department	<b>Department of Sales Tax</b>										Date:-									
Type of Payment	<b>MVAT ACT, 2002</b>										<b>Payee Details</b>									
Location											Dept. ID									
															Dealers TIN					
<b>Period</b>															Full Name of the Dealer					
<b>FROM</b>					<b>TO</b>															
<b>Account Details</b>	<b>Head</b>	<b>Code</b>	<b>Amount in Rs,</b>										<b>Remarks if any:-</b>							
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												<b>Amount in Words:-</b>							
<b>Total</b>																				
<b>Payment Details</b>										<b>For use in Receiving Bank</b>										
<b>Name of Bank</b>											<b>Bank CIN No.</b>									
<b>Name of Branch</b>											<b>Date</b>									
											<b>Time</b>									
											<b>Scroll No.</b>									
										<b>Signature of Person who has made payment</b>										