

Application for Refund Payment Voucher

Under e-Refunds menu, select “Refund Payment Voucher” and in this screen excess RAO/ TDS amount can be applied for refund payment voucher.

Choose “Unused Refund Adjustment Orders”/ “Refund for Unused TDS” and click “Search” button. The payments will be displayed.

The screenshot shows the 'Refund Payment Voucher' application interface. At the top, there is a header 'Refund Payment Voucher' and a sub-header 'Excess Payment Details'. Below this, there are two radio buttons for search criteria: 'Unused Refund Adjustment Orders' (selected) and 'Refund For Unused TDS'. A 'Search' button is located below the radio buttons. Below the search button is a table with the following data:

Serial No.	Action	Certificate Date	Contractor Name	Contractee Name	Payment Number	Amount
1	<input type="radio"/>	28/06/2018	dfgdfgh	Shuaib Contract & co	10101500768475	90.00
2	<input type="radio"/>	28/06/2018	dfdsfjsj	Shuaib Contract & co	10101500768476	174.00


Below the table is a 'Submit' button.

Choose the amount and click “Submit”. The below screen will be displayed, Provide the “Reasons for refund” and submit the application.

The screenshot shows the 'Refund Payment Voucher' application interface. At the top, there is a header 'Refund Payment Voucher' and a sub-header 'Refund Details'. Below this, there are two radio buttons for 'Mode Of Refund': 'Refund Voucher' (selected) and another option. Below the radio buttons is a text input field for 'Refund Amount Claimed' with the value '90.00'. Below the text input field is a text area for 'Reasons for Refund:' with the text 'rvv for excess tds amount'. Below the text area is a 'Submit' button.

Acknowledgement receipt will be generated and corresponding task will be created in Authority’s login for approval/rejection. Also SMS and Mail will be received to dealer once refund task is approved/rejected by the Approving authority

Refund Payment Voucher



Application For Refund Payment Voucher Submitted Successfully Click on Acknowledgement Number to View the receipt
10101501648470

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If the excess payment is not shown in Refund payment voucher screen, go to e-Refunds menu → select Excess Payment Adjustment, select the particular search criteria: excess return/notice/demand and click “Search” button. Choose the amount and click on “submit”

Excess Payment Adjustment

Excess Payment Details

Please select Search Criteria Returns Details Demand Order No Payment Against Notice

Return Details

Acknowledgement No. Tax Type

Return From Date Return To Date

[Search](#)

Serial No.	Action	TIN	Tax Type	Acknowledgement No.	Firm Name	Return Period From	Return Period To	Excess Payment Amount
1	<input type="radio"/>	33060221364	VALUE ADDED TAX	10101399648470	TVL.S.H.R. & C O	01/03/2017	31/03/2017	6924675.00
2	<input type="radio"/>	33060221364	VALUE ADDED TAX	10101306688470	TVL.S.H.R. & C O	01/06/2017	30/06/2017	10300.00
3	<input type="radio"/>	33060221364	VALUE ADDED TAX	10101001417185	TVL.S.H.R. & C O	01/06/2016	30/06/2016	9900.00

Excess Payment Adjustment

Refund Details

Mode Of Refund: Adjustment to Future Period

Refund Amount Claimed:

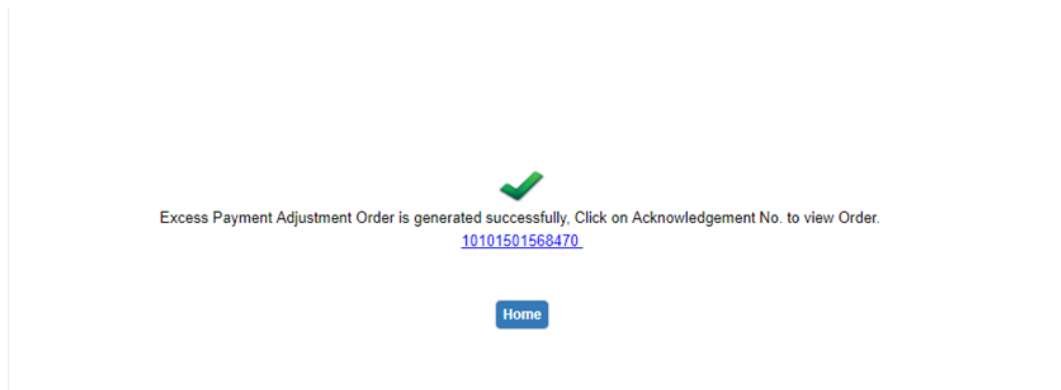
Reasons for Refund:

Return Period

From Date: To Date:

[Submit](#)

Provide “Reasons for refund” and “return period” and click on “submit” button. Acknowledgement number will be generated for the same.



Now under Refund payment voucher menu, the excess payment will be displayed under “Unused Refund adjustment orders” and the same can be applied for refund voucher.

