

**THE KERALA GENERAL SALES TAX RULES, 1963**

**FORM No. 46**

**FORM OF MONTHLY RETURN OF ALL BILLS DISCOUNTED,**

**CLEARED OR NEGOTIATED BY A BANK**

**(See Rule 59)**

Name and address of the bank .....

The month to which it relates .....

Serial No.	Date on which the bill was discounted/ cleared/ negotiated	Name and full address of the drawer or consignor of goods	Name and full address of the drawee or consignee	Details of the Hundi or bill, R.R, bill of loading etc. enclosed with the bills
(1)	(2)	(3)	(4)	(5)
Description of goods (6)	Quantity of goods (7)	Total amount of bill (8)	Bank commission (9)	Remarks (10)

**DECLARATION**

I,..... declare that to the best of my knowledge and belief the information furnished in the above return is true and correct and that it relates to the month of .....

Place: .....

Date: .....

Signature of the Agent with

the seal of the Bank