



RVPN
ISO 9001:2008

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

[A Govt of Rajasthan Undertaking
Corporate Identity Number (CIN) L40109RJ2000SGC016483]
Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur-302005
OFFICE OF THE CHIEF ACCOUNTS OFFICER
(Procurement & Contracts)
New MM Building, Old Power House Premises (Back Side),
Near Ram Mandir, Bani Park, Jaipur-302006.
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No./RVPN/CCOA/CAO(P&C)/AO (P&C-II)/GST/D. 707

Dated 07-07-2017

The Sr. Accounts Officer (),
The Accounts Officer (),
The Assistant Accounts Officer (),
Rajasthan Rajya Vidyut Prasaran Nigam Ltd.

Sub : Regarding Pending Claims under previous Tax Regime (i.e. Before GST)

On the subject cited above, our Tax Consultant M/s Kalani & Co. Chartered Accountants has advised that all the claim for which bills was raised in the date of prior to 01.07.2017 and against which goods and services was also received and erection work done prior to 01.07.2017, these bills should be passed as outstanding Liability (OSL) as on 30.06.2017 as per earlier tax laws due to change in Tax Regime. Accordingly applicable WCT, TDS as per Income Tax, Entry Tax and Service Tax in Reverse Charge should be deducted and deposited upto due date of June and along with applicable interest after due date.

Please note that all the claims/bills in respect of goods/services received and erection work done on or after 01.07.2017, GST would be applicable.

Labour cess and Royalty Tax is not covered in GST, hence provision of deduction and deposition of these taxes will be same in GST as per earlier.

(N.K. Mathur)
Chief Controller of Accounts
RVPN, Jaipur

Copy to the following with advice to impart necessary direction to all concerned offices under your jurisdiction to submit all bills/invoices (duly verified) to concerned payment authorities on priority basis to facilitate tax deposition timely to avoid penalty and Interest on delayed payment of Taxes.

1. The CE (Contracts/Procurement/PPD/NPPR/IT/MP&S/CIVIL), RVPN, Jaipur/
Ajmer/Jodhpur