
 <b>RVPN</b> ISO 9001 2015	<b>RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED</b> [A Govt. of Rajasthan Undertaking Corporate Identity Number (CIN): L40109RJ2000SGC016485] Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur-302005 Tel. No.: 0141-2208981 E-mail: gst@rvpn.co.in	 150 YEARS OF CELEBRATING THE MAHATMA
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No./RVPN/CAO (P&amp;C)/AO (P&amp;C-II)/D. 96.

Dated 21-05-2020


The CAO/Sr. AO (SLDC/Ea & Cash/CPC/B&R/Civil/.....)  
 The AO (T&C)...../.....  
 RVPN, \_\_\_\_\_

**Sub: Guidelines for the compliance of GST Law**

It has been brought to the notice that applicability of GST on certain transactions was not considered at the time of actual transaction/accounting of transaction resulting that GST Liability on those transaction was either not deposited or short deposited.

The matter has been viewed seriously by the higher authorities and it has been directed that such lapses should not re-occur in future and to ensure strict compliance of GST Laws and the Orders/Circulars & other guidelines issued in this regard. Kindly ensure the following:-


- Checking and Reconciliation should be done regularly to ensure that no outward or inward supply transaction was omitted or wrongly considered in the monthly GST Pay order for filing of GST Return
- GST Liability (including RCM) on each outward supply and inward supply transaction must be properly calculated and accounted for in SAP separately from value of Supply as per prescribed procedure with correct Tax Codes in correct and Unique Customer/Vendor Code.
- Ensure timely submission of information related to filing of consolidated GST return & consolidated payment of GST Liability.

  
 21-5-2020  
 (Manish Saxena)

Chief Controller of Accounts

Copy submitted/forward to the following for information and necessary action.

1. The CE/ACE (Proc./Cont./PPD/NPP&RA/LD/TT/Comm./Civil/MPT&S), RVPN, Jaipur
2. The ZCE (T&C), RVPN, Jaipur/Ajmer/Jodhpur
3. The Secretary Admn, RVPN, Jaipur
4. The CAO (PPD/P&F-Cont./A/cs-W&M/EA-Cash), RVPN, Jaipur
5. The RCAO, RVPN, Jaipur/Ajmer/Jodhpur.
6. The SE ( ), RVPN, \_\_\_\_\_

  
 (Hari Narayan Meena)  
 Chief Accounts Officer (P&C)