



**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**

(AN ISO 9001-2015 CERTIFIED COMPANY)

Corporate Identity Number (CIN) : U40109RJ2000SGC016485

**OFFICE OF THE CHIEF ENGINEER (IT)**

Vidhyut Bhawan, Jyoti Nagar, Jaipur-302005

Email: ce.it@rvpn.co.in



No. RVPN/ACE(IT)/SE(MIS&IT)/XEN-I/F. /D. 594 Jaipur, Dated 20/10/24


Sr. AO (CPC/EA-Cash/ SLDC)  
AO (T&C/ P&C-I)  
RVPN, .....

**Sub: Display of Invoices/Credit Note for the Purchase made by RVPN as per GSTR 2A and implementation of process for its reconciliation in SAP-ERP.**

On the subject cited above, as per the prescribed procedure of GST Law, the Invoice/Credit Note wise details of purchases/Purchase return made from a GST registered vendor is displayed on the GST Portal on the basis of GST return submitted by such GST registered vendor. RVPN is having one GST registration in Rajasthan hence GST portal may be accessed by only one user to view such invoices. Considering this, a screen has been developed in SAP for maintaining the details of all the purchase invoices as available on GST Portal (GSTR 2A) for RVPN. In this screen (T code: ZGST\_UPLOAD), GST Cell of RVPN will upload purchase invoices and Credit Note (**B2B and Credit note**) as downloaded from GST portal.

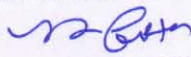
Thereafter, this detail of purchase invoices/ Credit Note will be available in screen 'ZGST\_UPLOAD\_REP' to all circle Accounts offices. These detail can be used for the verification of Invoices while making payment to vendor, claiming GST Input Credit if eligible etc. For the purpose of reconciliation of Purchases as per GST Portal with invoices passed in SAP, they can update certain details for such invoice like SAP Document & Year, Amount, Remark.

It is therefore requested to check and reconcile the purchase Invoices passed with the Invoices/credit note in the given screen as per GST Portal (GSTR 2A) and arrange for necessary entries in screen developed. For any further issues/ queries, complaint may be lodged on [gst@rvpn.co.in](mailto:gst@rvpn.co.in) or [Sharma.himangini@rvpn.co.in](mailto:Sharma.himangini@rvpn.co.in) .

  
(Ashok Kumar Gupta)  
Addl. Chief Engineer (IT)  
RVPN, Jaipur

Copy to the following for kind information and needful:-

- (1) TA/PS to Director (Oper/Fin.) RVPN, Jaipur
- (2) Addl/ Chief Engineer (.....), RVPN, Jaipur/Jodhpur/Ajmer.
- (3) Chief CAO I/II, RVPN, Jaipur.
- (4) CAO (P&C/ Accounts and W&M/ EA Cash), RVPN, Jaipur.
- (5) RCAO (T&C), RVPN, Jaipur/ Jodhpur/ Ajmer
- (6) Superintending Engineer (.....), RVPN, .....

  
Addl. Chief Engineer (IT)  
RVPN, Jaipur