



JODHPUR VIDYUT VITRAN NIGAM LTD.

Corporate Identity Number (CIN) –U40109RJ2000SGC016483

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No.: JdVVNL /CAO. (B&R)/ F.

/D. 2304

Date. 21/3/18

CIRCULAR

Queries from field officers are being received regarding releasing payment towards Goods and Service Tax (GST) charged by registered supplier/service provider under GST law in cases where condition regarding payment/reimbursement of GST only after production of payment proof of GST (GST challan) exists in the work order. The matter has been got examined and it is directed to exercise the following:-

- (a) The concerned office will ensure that the proper GST invoice prepared under applicable rules of GST Law has been submitted by the supplier/ service provider.
- (b) After due verification of GST invoice, payment of invoice value will be made to supplier along with GST amount, whether the condition exists in work order to this effect that GST shall be paid on submission of proof of deposit of such GST or not.
- (c) If supplier submits the invoice without charging GST, no GST shall be payable on production of proof of payment like GST challan at later date.
- (d) In such cases where invoice had already been passed (prior to issue of this circular) by withholding GST sum kept as Misc. Deposit (Code Head 46.968), the payment of withheld GST sum be released now with due verification of GST invoice, submitted by contractor at initial stage.
- (e) All the work awarding authorities will ensure that the condition incorporated in existing work orders/ supply orders regarding release of payment of GST only after production of proof of payment of GST, shall be amended suitably at once and shall also ensure the same in respect of work orders to be issued in future.

It is enjoined upon all concerned officers/ DDOs of JdVVNL for compliance of the same as above with immediate effect and further

advised to circulate the same to all subordinate offices under them for
needful action/ compliance.

20/11/2013

(Dr. S.K. Goyal)

Chief Accounts Officer (B&R)
Jodhpur Discom, Jodhpur

Copy to following for information and necessary action:-

1. The Chief Engineer (), JdVVNL,
2. The Addl./Zonal Chief Engineer (), JdVVNL,
3. The Secretary (Admn.), JdVVNL, Jodhpur.
4. The Chief Accounts Officer (), JdVVNL,
5. The Company Secretary, Jodhpur Discom, Jodhpur.
6. The Addl. Superintendent of Police, Jodhpur Discom, Jodhpur.
7. The Superintending Engineer (), JdVVNL,
8. The Dy. Director Personnel (), JdVVNL,
9. The Sr. Accounts Officer (), JdVVNL,
10. The Accounts Officer (), JdVVNL,
11. The Executive Engineer (), JdVVNL,
12. The DCOS, Jodhpur Discom, (), JdVVNL, *Jodhpur*
13. The ACOS, Jodhpur Discom, (), JdVVNL,
14. The SE (IT) Jodhpur Discom, for uploading Circular on Website.

20/11/2013

Chief Accounts Officer (B&R)
Jodhpur Discom, Jodhpur