



JODHPUR VIDYUT VITRAN NIGAM LTD.
Corporate Identity Number (CIN) –U40109RJ2000SGC016483

Regd. Office : New Power House, Jodhpur- 342003

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NO / Jd.V.V.N.L. / CAO(B&R)/AO.(Revenue)/2020-21/ F /D. 1474 Dt. 24/11/2020

ORDER 268

In reference to this office Income Tax Circular No Jdvvn1/CCAO/CAO(B&R)/ F./ D.639 dated 30.07.2020 regarding wherein, obligation for collecting the TCS, w.e.f. 01.10.2020, from consumers has been imposed over Jodhpur Discom. According to the provision of Section 206C (IH) of Income Tax Act 1961 vide finance Act- 2020 `Every person being a seller, who receives any amount as consideration for sale of any goods of the value or aggregate of such value exceeding fifty lakh rupees in any previous year, at the time of receipt of amount, a sum equal to 0.1% of the sale consideration exceeding fifty lakh rupees as income tax (TCS @ 0.075% is to be collected upto 31st March 2021). In this regard the new sundry codes are hereby allotted with immediate effect:-

Sr. No	Category	Form No.	Sundry Code	Description
1.	LT	CB-4	95	GST @18% on Cheque Dishonor Charges.
2.	LT	CB-4	96	TCS@0.1%onSaleof Energy' exceeding fiftylakhs rupees in any year (TCS@0.075% istobecollections upto31-03-2021.)
3.	LIP	CB-UP	117	GST @18% on Cheque Dishonor Charges.
4.	LIP	CB-LIP	118	TCS @0.1% onSaleofEnergy exceeding fiftylakhs rupees in anyyear(TCS@0.075%istobecollections upto31-03-2021.)

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

Copy to following for information and necessary action:-

1. The Chief Engineer/Addl. Chief Engineer (HQ/BKZ/BMZ/JDZ), JdVVNL, -----
2. The Chief Controller of Accounts, Jodhpur Discom, Jodhpur.
3. The Superintending Engineer (IT), Jodhpur Discom, Jdvvn1, Jodhpur with the request to upload this circular on Nigam's website and compliance on HCLI system.
4. The Superintendent Engineer (CC/DC/O&M), Jdvvn1 with the request to circulate this circular to the offices under his control.
5. The TA to Managing Director, Jodhpur Discom, Jodhpur.
6. The Sr. AO (BZ/JDZ/BKZ/Commercial), Jodhpur Discom
7. The Accounts Officer (CC/DC/O&M), Jodhpur Discom
8. The PA to Director (Fin./Tech.), Jodhpur Discom, Jodhpur.
9. Mr. Ajitesh Vyas, Project Manager, M/s HCLI, New Power House, Camp Office, Jodhpur
10. The Chief Operating Officer, M/s BKESL, Bikaner.

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