

JODHPUR VIDYUT VITRAN NIGAM LTD.
Corporate Identity Number (CIN) –U40109RJ2000SGC016483
Regd. Office : New Power House, Jodhpur- 342003
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E-mail : caobrju@gmail.com Web site : www.jdvvr.l.com

No. / JdVVNL/CAO (B&R)/S. Budget/ F. /2017-18/ D. 983 Dt. 30/8/17

ORDER 170

It has been noticed that the field officers are facing difficulties in payment of GST and TCS on sale of scrap. To avoid inconvenience, it has been decided that the Deputy Controller of Stores shall issue directions to all the firms to deposit tax amount (GST and TCS on sale of scrap) alongwith cost of scrap material in the office of Sr. Accounts Officer (CPC), Jodhpur Discom, Jodhpur. The Sr. Accounts Officer (CPC) is hereby authorized for payment of GST & TCS on sale of scrap at centralized level.

However, in case any Firm deposits the amount of scrap material alongwith GST and TCS on sale of scrap through Demand Draft in the office of ACOS or Circle Accounts Officer, than the same may also be accepted by the ACOS / AO and the Demand Draft shall be deposited in the Bank by their office after issuing proper A-9. In such a case GST shall be paid through CPC and TCS on sale of Scrap shall be paid by concerned Accounts Officer as usual.

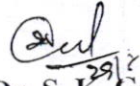
The Assistant Controller of Stores are hereby directed to submit the compiled information for sale of scrap, outward supply to other sister companies i.e. Inter company Transfer of Material / Transfer of material to other registered dealer and Inward supply from sister company in the proforma enclosed herewith as Annexure "A" to "C" to Circle Accounts Officer Jodhpur Discom and Sr. Accounts Officer (Budget), Jodhpur Discom, Jodhpur alongwith copies of Invoices raised for outward supplies and copies of Invoices received from firms on first day of next month.

The Circle Accounts officers shall submit complete information required for payment of GST and TCS on sale of scrap (only to be deposited by CPC), reverse charge, other outward supplies as per this office Circular

No. D.511 Dt. 03.07.2017 to the Sr. Accounts Officer (Budget), Jodhpur Discom, Jodhpur upto 5th of each month for centralized payment of GST and TCS through CPC and filing GST returns.

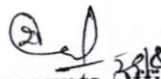
The hand receipt for payment of GST and TCS at Discom level (As per information of ACOS and Circle Accounts Officer) shall be preferred by Sr. Accounts Officer (Budget) and sent to Sr. Accounts Officer (CPC), Jodhpur Discom, Jodhpur for payment on monthly basis as per scheduled dates. Further, the Sr. Accounts Officer (CPC) shall raise proper ATC for the amount received from the firms on account of cost of material, GST, TCS on sale of scrap simultaneously ATD shall be raised for payment of GST and TCS on sale of scrap. The Circle Accounts Officers shall file the TCS return as per above information.

This bears the approval of the Director (Finance), Jodhpur Discom, Jodhpur.


(Dr. S. K. Goyal)
Chief Accounts Officer(B&R)
Jodhpur Discom, Jodhpur

Copy to the following for information and necessary action:

1. The Chief Engineer (Jdz/Bz/Bmrz), Jodhpur Discom, _____
2. The Superintending Engineer () Jodhpur Discom, _____
3. The T. A. to Managing Director, Jodhpur Discom, Jodhpur.
4. The Sr. Accounts Officer (), Jodhpur Discom, _____
5. The Accounts Officer (), Jodhpur Discom, _____
6. The DCOS, Jodhpur Discom, Jodhpur.
7. The ACOS, Jodhpur Discom, _____
8. The PA to Director(Fin.), Jodhpur Discom, Jodhpur.


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

o/c

OFFICE OF THE ASSISTANT COMPTROLLER OF STORE
 JOOHPUR DISCOM

ANNEXURE 'B'

Statement of the Details of OUTWARD SUPPLY TO INTER COMPANY TRANSFER/ OUTWARD SUPPLY TO OTHER COMPANY - GST Information From 01.07.2017 to 31.07.2017

S No.	ICT NO	DATE	NAME OF COMPANY	GST IN NUMBER	Particulars of Material	Unit	Qty.	Rate	Material Value	CGST BILLED	SGST BILLED	TAXT BILLED	Grand Total	HR No & Date	SIN NO & GATE/PASS NO	DATE	MATERIAL WHICH IS TRANSFER TO OTHER COMPANY PURCHASE	GSTIN NO	SRRI NO & DATE	BILL NO	DATE	VALUE OF GOODS	COST PAID	SEST PAID	IBST PAID	TOTAL GST PAID (INPUT TAX)
1	2	4	5	6	7	8	9	10	11,000	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
GRAND TOTAL																										

OFFICE OF THE ASSISTANT CONTROLLER OF STORE
 JODHPUR DISCOM

ANNEXURE 'C'

Statement of the Details of INWARD SUPPLY FROM INTER COMPANY TRANSFER GST Informarion From 01.07.2017 to 31.07.2017

S.NO	ICT NO.	DATE	NAME OF COMPANY	GSTIN NUMBER	Particulars of Material	Unit	Qty.	Rate	Material Value	CGST	SGST	IGST	Grand Total	HR No. & Date	SRN NO.	DATE	Remark	
1																		
2																		
3																		
GRANT TOTAL																		

NOTE: PL. ARRANGE TO SUBMIT THE ABOVE INFORMATION ON FIRST DAY OF NEXT MONTH TO SR. AO (BUDGET) EVERY MONTH ALONG WITH COPIES OF BILLS AND ICTS.