



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

Regd. Office: PSEB, HEAD OFFICE, THE MALL, O/O: Financial Advisor, IIIrd FLOOR, SHAKTI SADAN, PATIALA-147001, Punjab, India.

Corporate Identity Number: U40109PB2010SGC033814.

TEL: 96461-18739, FAX- 0175-2206523. E- mail: fa@pstcl.org

Office order No 05 CPC/GST-I

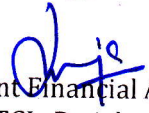
Dated:-10-08-17

Sub: Checking/Verification of details of outward supplies of taxable goods and/or services uploaded by Registered taxable suppliers in GSTR-1 on GSTN portal.

As per prevailing practice this office is making payments on behalf of purchases made by different Purchasing Agencies in PSTCL on the basis of payment release order issued by Purchasing Agencies .

Now with the implementation of GST details of outward supplies of taxable goods and/or services will be uploaded by the registered taxable suppliers in GSTR-1 on the GSTN portal up to 10th of the following month which has to be checked/ verified by the PSTCL. The field offices are accountable for the verification of data furnished by supplier in GSTR-I. However, for Procurement at central level the responsibility of verification of data lies with the Procurement Offices. AO/CPC will be providing a monthly information regarding payment details to the procurement agencies by 1st working day of succeeding month so that they can upload by due date the accurate invoice particulars of supplier with details in the GSTR-2 through software developed by IT section of PSTCL.

This issues with the approval of Director/F&C, PSTCL, Patiala.


Joint Financial Advisor
PSTCL, Patiala.


Endst No.2155/2235/CPC/GST-I

Date:10-08-17

Copy of the above is forwarded to the following for information and necessary action please:-

1. Sr. PS to CMD, PSTCL, Patiala.
2. Sr. PS to Dir./F&C, PSTCL, Patiala.
3. Dy. Secretary to Dir./Tech, PSTCL, Patiala.
4. Dy. Secretary to Dir./Admn., PSTCL, Patiala.
5. Engineer-In-Chief/TS, PSTCL, Patiala.
6. Chief Engineer/P&M, PSTCL, Ludhiana.
7. Chief Engineer/HIS&D, PSTCL, Patiala.
8. Chief Engineer/ SLDC, PSTCL, Patiala.
9. Chief Financial Officer, PSTCL, Patiala.
10. Company Secretary, PSTCL, Patiala.
11. Chief Auditor, PSTCL, Patiala.
12. All Dy. CEs/SEs under PSTCL.
13. All Dy. CAOs/Dy.FAs/Dy.CAs/PSTCL.
14. All Addl. SEs/Sr. XENs/AOs Accounting Units.
15. Sr. Xen/IT for uploading on PSTCL website.

} For information of CMD
& Directors please.


Joint Financial Advisor,
PSTCL, Patiala.