

To

All Addl. SEs/Sr.Xens/AOs, **(All Accounting Units)**  
Under PSTCL.

Memo. No. 1972 2017/CPC/GST-1

Date:- 23/08/2018.

**Sub:- Regarding online Submission of information for GST Return for the month of August 2018.**

In context of the subject cited above, it is stated that 10<sup>th</sup> Sept 2018 is the last date of filing return in FORM GSTR-1 for August 2018.

In order to comply with it, all DDDOs/ Accounting Units are requested to please Submit the information for GST returns for the month of August 2018 by 05/09/2018 at the GST software link already provided to your offices.

**You are requested to keep in mind following points while uploading data :-**

1. Exemption from the provisions of RCM u/s 9(4) regarding deposit of GST by recipient in case of purchases from unregistered person has been extended till 30.09.2018.
2. Exemption from levability of GST on various services received or provided by PSTCL w.e.f 25/01/2018 as per GST circular no. 02/2018 dated 09/02/2018.
3. No GST is payable on advances received on or after 15.11.2017 in case of outward supply of Goods. However GST will continue to be payable on advances received in case of outward supply of services.
4. GST is deposited by this office on the basis of information for GST returns submitted by your offices for which U-Cheque will be required to be issued by your office. Hence, it is requested that the amount of GST submitted for returns is only to be booked in concerned GST account heads in the trial balance of your Divisions.
5. Please ensure that all kinds if inward & outward supplies must be entered in software.
6. Please check the validity of GSTIN before submitting. Take special care of difference between 0 & O ( alphabet) and 1 & I ( alphabet). GSTIN may be checked at following link:  
<https://services.gst.gov.in/services/serachhttp>
7. Kindly refer to the various circulars on GST issued by the office of CFO/PSTCL, Patiala from time to time.
8. Please don't wait for the last date, submit the information well in advance. The concerned office will be responsible for incorrect/incomplete/non-submission of information.

Matter may be treated as Most Urgent.

DA | As Above

*12/08/2018*  
Accounts Officer/CPC,  
PSTCL, Patiala.



Endst. No. 2018/2054 CPC/GST-I

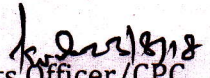
Dated:- 23.08.2018.

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

1. Engineer-in-chief/TS, PSTCL, Patiala
2. Chief Engineer/P&M, PSTCL, Ludhiana.
3. Chief Engineer/HIS&D, PSTCL, Patiala.
4. Chief Engineer/ SLDC, PSTCL, Patiala.
5. Chief Financial Officer, PSTCL, Patiala.
6. Company Secretary, PSTCL, Patiala.
7. Chief Auditor, PSTCL, Patiala.
8. All Dy. CAOs/DY.FAs/Dy.CAs./Sr.AOs/AOs, PSTCL.

CC:

Sr. Xen/IT, PSTCL, Patiala for uploading on PSTCL website please.

  
Accounts Officer/CPC,  
PSTCL, Patiala.



Information as uploaded on GST software for the month of July 2018.

| Sr. No. | L.C   | Name of Ddos                      | Composition Person | Nil Rated | Non GST | Total   | SALE                    |                   |                   |                              | RCM               |                   |   | U-cheque |         |
|---------|-------|-----------------------------------|--------------------|-----------|---------|---------|-------------------------|-------------------|-------------------|------------------------------|-------------------|-------------------|---|----------|---------|
|         |       |                                   |                    |           |         |         | SGST/UTGST<br>GH-46.990 | CGST<br>GH-46.991 | IGST<br>GH 46.992 | SGST/UTGST<br>T<br>GH-46.993 | CGST<br>GH-46.994 | IGST<br>GH 46.995 |   |          |         |
| 1       | LC201 | TLSC Divn., Patiala               | 0                  | 0         | 2125927 | 2125927 | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 2       | LC202 | Grid Const. Divnision, Patiala    | 120                | 0         | 317578  | 317578  | 0                       | 0                 | 0                 | 0                            | 4725              | 4725              | 0 | 0        | 9450    |
| 3       | LC203 | Grid Const. Divnision, Moga       | 4277               | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 5547              | 5547              | 0 | 0        | 11094   |
| 4       | LC211 | TLSC Divn., Jalandhar             | 46760              | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 5       | LC212 | Grid Const. Divn., Jalandhar      | 1335               | 0         | 25786   | 25786   | 0                       | 0                 | 0                 | 0                            | 2425              | 2425              | 0 | 0        | 4850    |
| 6       | LC214 | TLSC Divn., Mohali                | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 7       | LC221 | CO & C Divn, Amritsar             | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 8       | LC223 | CO & C Divn, Ludhiana             | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 9       | LC233 | AO/SLDC, Patiala.                 | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 252     |
| 10      | LC261 | Civil Works Divn., Mohali         | 0                  | 0         | 4176    | 4176    | 126                     | 126               | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 11      | LC262 | Civil Works Divn., Patiala        | 45302              | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 12      | LC265 | Civil Works Divn., Jalandhar      | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 13      | LC601 | Protection Divn., Jalandhar       | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 14      | LC603 | P & M Divn., Serna                | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 15      | LC604 | P & M Divn., Kapurthala           | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 16      | LC613 | P & M Divn., Patti                | 0                  | 0         | 13869   | 13869   | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 17      | LC622 | Protection Divn., Ludhiana.       | 3720               | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 243               | 243               | 0 | 0        | 486     |
| 18      | LC623 | P & M Divn., G-2 Mandi Gobindgarh | 0                  | 0         | 148096  | 148096  | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 19      | LC624 | P & M Divn., Jagraon              | 139840             | 0         | 59993   | 59993   | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 20      | LC631 | P & M Divn., Mahilpur             | 0                  | 0         | 29398   | 29398   | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 21      | LC634 | Protection Divn., Mohali          | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 22      | LC636 | P & M Divn., Mohali               | 450                | 1240      | 614     | 614     | 0                       | 0                 | 0                 | 0                            | 533               | 533               | 0 | 0        | 1066    |
| 23      | LC641 | Protection Divn., Patiala         | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 24      | LC642 | P & M Divn., Ablowal              | 1800               | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 25      | LC644 | P & M Divn., Ferozpur             | 8383               | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 26      | LC645 | P & M Divn., Moga                 | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 27      | LC654 | P & M Divn., Mukatsar             | 32116              | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 28      | LC656 | P & M Divn., Bathinda             | 10778              | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 29      | LC657 | P & M Divn., Patran               | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 120               | 120               | 0 | 0        | 240     |
| 30      | LC658 | P & M Divn., Ropar                | 69264              | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 31      | LC659 | P & M Divn., G-1 Mandi Gobindgarh | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 32      | LC660 | P & M Divn., Dhandarikalal        | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 33      | LC661 | P & M Divn., Laitonkalan          | 2479               | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 34      | LC662 | P & M Divn., Jansher              | 4430               | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 309195            | 309195            | 0 | 0        | 618390  |
| 35      | LC663 | P & M Divn., Wadala Granthian     | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 36      | LC665 | P & M Divn., Verpal               | 1992               | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 37      | LC666 | P & M Divn., Amritsar             | 0                  | 0         | 133375  | 133375  | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 38      | LC667 | P & M Divn., Butari               | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 39      | LC669 | P & M Divn., Dasua                | 3844               | 0         | 955     | 955     | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 40      | LC670 | P & M Divn., Malerkotla           | 10400              | 0         | 4835    | 4835    | 0                       | 0                 | 0                 | 0                            | 98                | 98                | 0 | 0        | 196     |
| 41      | LC671 | P & M Civil Mtc Divn., Patiala    | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 42      | LC672 | P & M Civil Mtc Div, Jalandhar    | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 43      | LC780 | SE/S&D Circle AU Patiala          | 1034               | 27163     | 5143    | 5143    | 2264957                 | 2264957           | 3360375           | 1500                         | 1500              | 0                 | 0 | 0        | 7893289 |
| 44      | LC800 | AO/Cash                           | 85210              | 0         | 48536   | 48536   | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 45      | LC802 | A/O Banking                       | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 0                 | 0                 | 0 | 0        | 0       |
| 46      | LC803 | AO/CPC                            | 0                  | 0         | 0       | 0       | 0                       | 0                 | 0                 | 0                            | 4500              | 4500              | 0 | 0        | 4500    |
|         |       | Total                             | 473534             | 28403     | 2918281 | 2918281 | 2579379                 | 2579379           | 3364875           | 14948                        | 14948             | 0                 | 0 | 0        | 8553529 |