



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

(Regd. Office: PSEB, Head Office, The Mall, Patiala-147001, Punjab, India)

Corporate Identity Number - U40109PB2010SGC033814,

Office of CFO, AO/Taxation, Shakti Sadan, Patiala

E-mail: ao-taxation@pstcl.org, Tel/Fax No. 0175-2203637

GST Circular no.2/2017

To

1. Engineer-In-Chief/TS, PSTCL, Patiala.
2. Chief Engineer/SLDC, PSTCL, Patiala.
3. Chief Engineer/P&M PSTCL Ludhiana.
4. Chief Engineer/HIS&D PSTCL, Patiala.
5. Financial Advisor PSTCL Patiala.
6. Company Secretary, PSTCL.
7. Chief Auditor, PSTCL, Patiala
8. All Addl. SEs/Sr. Xens/AOs (DDOs of PSTCL)

Memo No: - 2075-2131/CFO/Taxation/38

Dated: -19.06.2017

Subject: - Provisions of Central Excise, VAT (including WCT), Central Sale Tax and Service Tax law subsumed in Goods & Service Tax (GST) law from July 1st, 2017 and compliance the GST law in place of these existing indirect tax laws.

Govt. of India is most likely to implement the Goods and Services Tax from **July 1st 2017 i.e. the appointed day** in place of Central Excise, VAT (including WCT), Central Sale Tax and Service Tax law. PSTCL has obtained a centralized registration number of GST by merging its VAT registration number and all Service Tax registration numbers. From the appointed day, all indirect taxes paid on purchase of goods, sale of scrap, rendering of services, work contract tax deducted from contractors, service tax paid under reverse charge mechanism and any other indirect tax paid/deducted by PSTCL under above laws are subsumed in GST and will be paid/deducted as per respective provisions of the GST law.

Therefore you are required to comply with the provisions of Goods and Services Tax (GST) law in place of existing indirect tax laws from the **appointed day (which is most likely July 1st, 2017)** for which relevant instructions will be issued separately. Payment of service tax and VAT upto the month of June, 2017 will be done as per existing law. This is for your information and compliance the same.

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

Accounts Officer/ Taxation
PSTCL, Patiala.

Endst No: -2132-2163/CFO/Taxation/38

Dated: - 19.06.2017

Copy of the above is forwarded to the following for information and further necessary action please.

1. All Dy.CEs/SEs under PSTCL.
2. All Dy. CAOs / Dy. CAS / Dy. FAs under PSTCL.
3. All Addl. SEs/Sr. Xens (other than DDOs).
4. All AOs under PSTCL (other than DDOs).
5. SE/IT, PSTCL, Patiala for placing the circular on website of PSTCL.



Accounts Officer/Taxation
PSTCL, Patiala.

CC:

1. Sr. PS to CMD, PSTCL, Patiala for kind information of CMD, please.
2. Sr. PS to Director/F&C, PSTCL, Patiala for kind information of Director, please.
3. Dy. Secy. to Director/Tech., PSTCL, Patiala for kind information of Director, please.
4. Sr. PS to Director/Admn., PSTCL, Patiala for kind information of Director, please.