



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

Regd. Office: PSEB, HEAD OFFICE, THE MALL,
OFFICE OF: Financial Advisor, IIIrd FLOOR, SHAKTI SADAN,
PATIALA-147001, Punjab, India.
Corporate Identity Number: U40109PB2010SGC033814.
TEL: 96461-08785 ,FAX- 0175-2970183. E- mail: ao-gst@pstcl.org

To,

1. Accounts Officer/P&M Circle, PSTCL, Amritsar.
2. Accounts Officer/P&M Circle, PSTCL, Jalandhar.
3. Accounts Officer/P&M Circle, PSTCL, Ludhiana.
4. Accounts Officer/P&M Circle, PSTCL, Bathinda.
5. Accounts Officer/P&M Circle, PSTCL, Patiala.
6. Accounts Officer/WAD, PSTCL, Patiala.
7. Accounts Officer/A&R, PSTCL, Patiala.

Memo No. 1423/1430-CPC/GST-I Dated 22-06-2018

Sub: Regarding Uploading of the GST Invoices/information on GST online software for the month of June-2018 and onwards.

Attention is invited to the urgent matter that the Govt. of India, Ministry of Finance vide Notification No. 1B/2018- Central Tax dated 28.03.2018 has notified the dates of Filing GSTR-1 return for the month of May & June 2018. The last date for submission of GSTR-I return of June 2018 is July 10, 2018. Now the GSTR-1 Return of every month will have to be filed up to the 10th day of the next month, failing of which will attract late fees and other penal provisions. To comply with this, the data/information for filing the return will be required up to the 5th of every month and accordingly **GST online software will be locked on 5th of every month and it will not be made available to upload any Invoices/information thereafter in any circumstances. So the last date for entering the invoices of June-2018 is 5th July, 2018.** This office will deposit the GST purely on the basis of information as uploaded by the DDO concerned. It must be ensured that the amount of the GST payable on the invoices as entered on GST online software do tally with the Trail Balance of the month to which it pertains.

Keeping in view the above you are requested to please check the amount of GST payable as per the reports downloaded from GST online software with that of the Trail Balance while the Monthly Account is presented for checking.

Matter may be treated as most urgent.

K.D. 22/6/18
Accounts Officer/CPC,
PSTCL, Patiala.

CC:-

- Dy.CAO/A&R, PSTCL, Patiala for information please.