



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

Regd. Office: PSEB, HEAD OFFICE, THE MALL,
OFFICE OF: CFO (GST Section), IInd FLOOR, SHAKTI SADAN,
PATIALA-147001, Punjab, India.
Corporate Identity Number: U40109PB2010SGC033814.
TEL: 96461-08785 E- mail: ao-gst@pstcl.org

(To be published on PSTCL webiste)

To

All DDOs/Accounting Units under PSTCL (Addl. SE/Sr. Xen/AO)

Memo No. 449


/Dated 13.04.2022

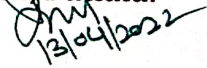
Sub: Regarding amount of GST to be deposited for the Month Mar-2022.

With reference to subject cited above, kindly refer this office's memo no. 317 dated 28.03.2022 uploaded on PSTCL website on 28.03.2022 in which DDO wise comparative statement of the total amount of GST deposited under various GST GHs up to Feb-2022 by this office on the basis of the information provided by DDOs of PSTCL and amount credited under various GHs of GST in Trail Balance was intimated. This office has filed GSTR-1 Return (Return for Outward Supplies) for the month of March-2022 on the basis of the data provided by various DDOs on GST online portal of PSTCL.

Now GST Taxable outward Supplies+Inward Supplies on which RCM is applicable for the month of March-2022 is to be deposited by this office on 18.04.2022. You are requested to intimate to this office by 18.04.2022 positively items of Outward supplies/Inward supplies on which GST/GST on the basis of RCM is payable which were not reported during the FY 2021-22. In case any late fees or interest becomes payable due to late reporting or non reporting of the taxable transactions, liability for the same will be of concerned DDO. It must also be ensured that credit of the GHs from 46.990 to 46.995 must tally with the amount deposited by this office on your behalf during the FY 2021-22.

Matter may be treated as Most Urgent.


Accounts Officer/CPC,
PSTCL, Patiala.


13/04/2022