



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

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

To

URGENT All the DDO's/Accounting Units,
Under PSTCL,

Memo No. **194/239/GSTR-9/2018-19** Date:- **25/02/2020**

Subject: Regarding certificate relating to GST for the Financial Year 2018-19.

In respect of the subject cited above it is intimated that this office had filed Monthly GST Returns (i.e. GSTR-1 and GSTR-3B) during the FY 2018-19 on the basis of data provided by your office through on-line GST software of PSTCL.

Now this office is in the process of filing GSTR-9 Annual Return for the Financial Year 2018-19 based on Monthly GST Returns. This office has to submit certificate to the GST Auditors regarding transactions covered under GST Act before filing of GSTR-9 Annual Return. It is therefore requested to supply Certificate duly signed by the DDO in the following format:-

"It is hereby certified that all the transactions of Outward and Inward Taxable supplies (i.e. supply of taxable/Exempted/Nil rated/Non-GST to/from registered/unregistered person and advance received & advance adjusted during the Financial Year 2018-19) and Inward Supplies on which RCM is applicable, have been taken into account and have been reported through online GST software of PSTCL. Now there are no transactions left which are required to be reported by this office those are covered under GST."

**Sr. Xen/Addl SE/AO
PSTCL.....**

The above certificate should reach in this office latest by 28.02.2020 positively.

Matter may be treated as Most Urgent please.

[Signature]
**Accounts Officer/GST,
PSTCL, Patiala.**

✓ Copy of the above is forwarded to Sr. XEN/IT, PSTCL, Patiala for uploading of the above letter on web-site of PSTCL, please.