



सत्यमेव जयते
भारत सरकार
रेल मंत्रालय
रेलवे बोर्ड

No. 2016/AC-II/1/06/CRIS

New Delhi, dated 10.08.2017

**General Managers,
Production Units**

Sub: Uploading of data of outward Liability and Expenditure related to GST

While reviewing data on IR's transactions related to GST, for July 2017, it is noted that many Production Units have not taken Login IDs and Passwords from CRIS for uploading their expenditure related data despite making expenditure on purchases. This would lead to complete non-realization of input credit for such expenditure. Similarly, many Production Units have also not uploaded their outward liability data onto CRIS server, for sale of Rolling Stock/Spares charged to IRFC and Non-Railway Customers (NRC).

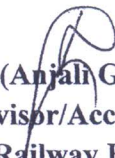
The data related to July 2017 of Outward liability and Expenditure on purchase of Goods and Services are to be uploaded onto CRIS' servers immediately so that GST returns are filed with correct details and Production Units do not default on such purchases and sales. The GST Tax has to be paid by 18.8.2017 for transactions of July 2017 and GSTR 3 has to be uploaded by 20.08.2017, indicating tax paid.

Kindly ensure that all GST related transactions of Production Units, are uploaded onto CRIS servers by 11.08.2017, to avoid default.

In case of any concern regarding uploading in CRIS, following may be contacted in CRIS.

- i. **For Outward liability (Sales):** Ranjeet Chaudhary, PPE, CRIS, +91 81307 97487
- ii. **For Purchases of Good & Services:** Ajai Srivastava, PPE, CRIS +91 99581 98440

Kindly treat this as MOST URGENT.


(Anjali Goyal)
Advisor/Accounts
Railway Board