

Ref-Aug/GST/05

Date: 28/08/2019

To
GST Cell
Office of PFA HQ
G.M. Building
West Central Railway
Jabalpur (MP)

Subject: Rectification of GST TDS Return

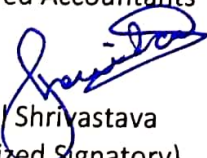
Sir,

On the basis of documents provided of M/s Jay Kay Enterprises. It can be seen that GST-TDS has been deducted and deposited against GSTIN 07AAAGM0289C1DU.

We do not file GSTR7 the GST-TDS return of GSTIN 07AAAGM0289C1DU since it pertains to other railway zones, we can make rectification only in GST TDS Return for GSTIN 23AAAGM0289C1DO. For making entry in GST-TDS return of GSTIN 23AAAGM0289C1DO kindly arrange for the correction/addition in source data as we are not authorized to add/amend data manually without change in source.

It is suggested to get the entry removed/amended from GSTR 7 of GSTIN 07AAAGM0289C1DU and then make an addition to GSTIN 23AAAGM0289C1DO to avoid double impact on accounting.

For, Rahul & Co.
Chartered Accountants


Dhawal Shrivastava
(Authorized Signatory)



पश्चिम मध्य रेल

Principal Financial Advisor's office
Stores Accounts Branch
WCR/HQ, Indira Market
Jabalpur- 482001

(104)

No. HQ/AC/SAB/Bills/Misc./130

Date: 27.08.2019

Sr. AFA (GST)
WCR/JBP.

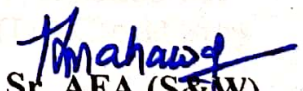
Sub: Rectification of GST TDS deducted against Co6 No. 36010319003091 dtd. 12.07.2019
Ref: Jay-Kay Enterprises's Letter No. JKE/G/19-20/WCR dtd. 26.08.2019.

With reference to above, it is stated that while passing the bill on IPAS, inadvertently IGST has been deducted against TDS in place of CGST and SGST. Firm has also claimed CGST and SGST against their tax invoice. Firm has said that due to wrong deduction of TDS the credit of the same is not available with them. Copy of tax invoice is enclosed.

Detail of transaction is as under:-

Firm's Name - M/s Jay Kay Enterprises.
GST Invoice No. - JKE/19-20/0035
TDS amount - Rs. 14364/-
Co6 No. -36010319003091 dtd. 12.07.2019

Therefore, it is requested that may please arrange to rectify the above transaction from IGST to GST and SGST.


Sr. AFA (S&W)
For FA&CAO (WST)