

OFFICE OF THE PRINCIPAL FINANCIAL ADVISOR
SECOND FLOOR, G.M CORE BUILDING, INDIRA MARKET
WEST CENTRAL RAILWAY, JABALPUR (M.P) – 482001
Email: gstacwcrhq@gmail.com

{ MOST URGENT }

NO. HQ/AC/GA/GST/01/2019-20

DATED: 23-09-2019

Dy. CAO (G)/CR, ER, NR, WR, SCR, ECR, ECOR,
NCR, NWR, SECR, SWR, RE, RWF, COFMOW

Sub: - GST instruction regarding action to be taken to ensure
compliance with certain provisions before Sept' 2019


Ref: - Railway Board's RBA No. 80/2019 Dated 09-09-2019

As per instruction issued by Railway Board's RBA no 80/2019 Dt. 09.09.2019, GSTR 2A data has been downloaded from GST Portal and compared with GSTR 3B (As Bill passing data available in IPAS). During the comparison, it has been found that some bills passed by railway are not reflected in GSTR2A as downloaded from GST portal. This shows some vendors have not included the bills passed by Railway in their GSTR1. Therefore, kindly instruct your vendors for filing GSTR 1 for all the bills passed by Railways .

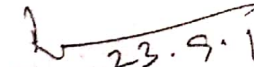
Railway/PU wise list has been attached in the email. Kindly peruse and take necessary action at your end and revert the compliance before 30th Sept' 2019.

This is for your information and necessary action please.

D.A: - As above attached in the email.


Dy. CAO (G)
For PFA/WCR

C/c to: - Sr. AFA/Exp.HQ, Sr. AFA/Stores, HQ, Sr. DFM/JBP, BPL, KTT,
WAO/BPL, Constr./JBP, BPL, KTT


23.9.19.
Dy. CAO (G)
For PFA/WCR