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Ref-Nov/GST/03

Date: 07/11/2019

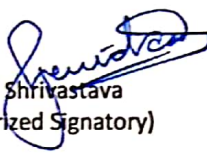
To
GST Cell
Office of PFA HQ
G.M. Building
West Central Railway
Jabalpur (MP)

Subject: GST-TDS wrongly deducted as IGST in place of CGST-SGST
Ref : (1) HQ/AC/SAB/Bills/Misc./0164 dated 05.11.2019
(2) Our previous letter -Aug/GST/05 date: 28/08/2019

Sir,

In the matter of M/s Jay Kay Enterprises As per our previous submission , 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

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No. HQ/AC/SAB/Bills/Misc./0164

Date: 05.11.2019

Sr. AFA (GST)
WCR/JBP.

Sub : Return of wrongly deducted IGST TDS amt.

Ref: Jay Kay Enterprises's letter No. JKE/G/19-20/WCR dtd. 26.08.19.

With reference to above, a bill has been passed by this office against Invoice No. JKE/G/19-20/0035 dtd 04.07.2019 for 95% payment. Inadvertantly TDS amt. of Rs. 14364/- vide co6 No. 36010319003091 dtd. 12.07.2019 & co7 No. 36010319700159 dtd. 17.07.2019 has been deducted as IGST (GST No. 07AAAGM0289C1ZL) instead of CGST and SGST (23AAAGM0289C1ZR). Firm has not accepted the above deducted IGST till date.

Therefore, it is requested that, wrongly deducted IGST amt. of Rs. 14364/- may be called back from nodal railway i.e. Northern Railway, Delhi GST and the same may be booked to proper head, so that issue can be resolved at earliest.


Dy. FA & CAO (S&W)