

OFFICE OF PRINCIPAL FINANCIAL ADVISOR
SECOND FLOOR, G.M CORE BUILDING, INDIRA MARKET
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NO. HQ/AC/GA/GST/02/2019-20

DATED: 13-11-2019

Dy. FA & CAO (S&W)/HQ,
Sr. DFM/JBP, BPL, KTT
WAO/BPL, Sr. AFA (Exp.)/HQ

Sub: Availment/Adjustment of Input Tax Credit .
Ref : 2017/AC-II/1/6/GST/Main (RBA 98/2019) Dated 06/11/19

Apropos to above, a review of IPAS data for the period April 2019 to Oct 2019 for MP GSTIN has been done and it is found that the Railways/units have availed either C2 or T4 in case of purchases bearing HSN code for procurements of Goods.

The data in excel sheet has been emailed to all concerned. It is requested that review of ITC availed may be reviewed at your end and corrective action may be immediately taken, so that the same could be intimated to Railway Board.

The detailed instructions are laid down in RBA No. 68/2018 and 98/2019.

Encl: As emailed.


(Rohit Kr. Niranjana)
Dy. CAO (G)
For PFA/WCR