



**PUNJAB STATE TRANSMISSION CORPORATION LIMITED**

Regd. Office: PSEB, HEAD OFFICE, THE MALL,  
OFFICE OF: CFO, PSTCL (CPC Section), IInd FLOOR, SHAKTI SADAN,  
PATIALA-147001, Punjab, India.

**Corporate Identity Number: U40109PB2010SGC033814.**

TEL: 96461-08785, 0175-2970540, FAX- 0175-2970183, Email:ao-cpc@pstcl.org

To

1. All Dy.CE/SE under CE/TS,PSTCL, Patiala
2. All Dy.CE/SE/ under CE/P&M,PSTCL, Ludhiana
3. All Dy.CE/SE/ under CE/SLDC, PSTCL,Patiala

Memo No. 1026/38/VAT -Loose

Dated:- 18.08.2020.

**Sub: Issuance of pending Form-C Under Punjab VAT Act against purchase of material during FY 2010-11 to 2015-16.**

As you are aware that prior to implementation of GST w.e.f. 01.07.2017, Quarterly and Annual VAT Returns were filed by this office centrally at head office level, on the basis of detail of Purchases sent by field offices including Power Grid Corporation of India Jammu. After the filing of VAT returns, C-forms were issued to the suppliers for interstate Purchases made against C Forms using TIN number of PSTCL.

The information/data of Purchases from outside state pertaining to FY 2010-11 to 2015-16 was submitted late by the some of field offices and PGCIL Jammu, due to which, C-forms could not be got issued from Excise & Taxation department. Later on GST was implemented w.e.f 01.07.2017 and C forms were not issued. But now the Excise and Taxation department has agreed to issue pending C-forms as one time measure to clear off the pendency.

Keeping in view of the above, it is requested to direct the offices under your control to send the data for the period of purchases made against C form during FY 2010-11 to 2015-16 for which C form are pending to be issued. The data is required in the attached format **by 24.08.2020** so that pending 'C' form can be got issued from the Excise and Taxation Department. As this is one time measure, therefore it is requested that it is strictly ensured that no data is left for FY 2010-11 to 2015-16 for which C Forms are required to be issued, as later the forms will not be available and department may impose penalty.

This issues with the approval of CFO, PSTCL, Patiala.

DA/As Above

*[Signature]*  
Accounts officer/CPC,  
PSTCL, Patiala.

CC:

Sr. Xen/IT, PSTCL for uploading on the PSTCL website.

Name of the office _____								
Year/Quarter _____								
Sr. No.	Name of Firm & Address	TIN No.	Amount	Invoice No.	Invoice Date	PO. No.	PO Date	Memo No./Date
1								
2								
3								

**Certificate:** It is certified that Form-C against the above said invoices have never been issued to suppliers in the past.

Sign. With stamp

\*Memo through which return related to this invoice was send to the office of AO/(CPC)