



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

Regd. Office: PSEB, HEAD OFFICE, THE MALL,
OFFICE OF: FA (CPC Section), IInd FLOOR, SHAKTI SADAN,
PATIALA-147001, Punjab, India.
Corporate Identity Number: U40109PB2010SGC033814.
TEL: 96461-08785 ,FAX- 0175-2970183 . E- mail: ao-gst@pstcl.org

To

All DDOs/Accounting Units under PSTCL (Addl. SE/Sr. Xen/AO)

Memo No.

/Dated

Sub: Regarding online submission of information for GSTR-2 up to Mar-2018.

Ref: This office's Memo No. 544/589/CPC/GST-1 Dated 21-03-2018.

In context of above, it is intimated that all DDOs/Accounting Units are supposed to submit the information of GSTR-2 (inward supplies from Registered & Unregistered persons) up to Mar-2018 in GST online software latest by 10/04/2018.

Further, month-wise list of the erroneous GSTIN of suppliers in the purchase data from July-2017 to Feb-2018 as uploaded by your offices is enclosed herewith . Such errors in GSTIN Numbers and other errors like place of supply, Rate and HSN code etc. may be got checked and rectified at the earliest under information to this office. GSTIN of the suppliers must be checked by using following link for the accuracy before entering on GST Software. Missing data if any may also be uploaded at the earliest.

<https://services.gst.gov.in/services/searchtp>

Also, it must be ensured that the data regarding Nil Rated/Exempted/Non-GST (petrol diesel etc.) from July-2017 to Mar-2018 has been uploaded after tallying with the trail balance. Difference between the information uploaded and the trail balance figures will the responsibility of the concerned DDOs. Don't wait for the last date, prepare information well in advance. This office will not entertain request for inclusion of entries after 10/04/2018.

Matter may be treated as Most Urgent.

DA/As Above

[Signature]
Accounts Officer/CPC
PSTCL, Patiala.

Endst no. 787/96

Date: 03-04-18

Copy of the above is forwarded to the following with the request that compliance of the above may please be ensured so as to enable this office to file correct GST returns along with deposit of correct amount of GST.

1. AO/ Grid Const. Circle, PSTCL, Ludhiana.
2. AO/ Civil Works Circle, PSTCL, Patiala.
3. AO/ TLSC Circle, PSTCL, Patiala.
4. AO/ P & M Circle, PSTCL, Amritsar.
5. AO/ P & M Circle, PSTCL, Bathinda.
6. AO/ P & M Circle, PSTCL, Jalandhar.
7. AO/ P & M Circle, PSTCL, Ludhiana.
8. AO/ P & M Circle, PSTCL, Patiala.
9. AO/SLDC, PSTCL, Patiala.
10. AO/ S&D, PSTCL, Patiala.
11. AO/WAO, PSTCL, Patiala.

[Signature]
Accounts Officer/CPC
PSTCL, Patiala.

1. Sr. XEN/IT, PSTCL, Patiala for uploading the above letter on PSTCL website Please.
2. AO/Taxation, PSTCL, Patiala.

797/98
03-04-18
CC: