

**DELHI STATE INDUSTRIAL & INFRA. DEVELOPMENT CORPORATION LTD.**

**(Taxation Cell)**

**No. DSIIDC/TAXATION/SERVICE TAX/2015-16/**

**Dated: - 01/09/2015**

For the purpose of payment of service tax for the month of August 2015, we require trial balances of all division so that our service tax consultant can calculate service tax liability for the period 1<sup>st</sup> April, 2015 to 31<sup>st</sup> Aug, 2015.

Therefore all the concerned divisions are requested to complete their entries upto 3<sup>rd</sup> Sept, 2015 we will take trial balances of all division from FOCUS on 4<sup>th</sup> Sept, 2015 and it will be final trial for the calculation of service tax liability.



**(M.C. JAIN)**  
**Chief Accounts Officer**

1. C.A.O (Works)
2. D.A.O. (Liquor)
3. C.A.O (Narela Allotment, Recovery, Relocation, CWC & LCH)
4. D.A.O. (BCD, OMB, Exhibition & Delhi Emporium)
5. D.A.O. (IEM)
6. D.A.O. (Commercial A/c (HQ))
7. ✓ DM (IT) to upload.

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1. P.S. to F.A for kind information