

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION
A GOVT UNDERTAKING
IMFL DIVISION,
CON. PLACE , NEW DELHI


No.DSIIDC/IMFL/2017-18/GST

Dated:10-8-2017

CIRCULAR

With a view to comply the GST rules, following instructions are hereby issued.

- 1.All the petty purchase of goods and services i.e. Stationery, Photocopy, Sweeping/cleaning charges, Electrical items & Services, water bottles, repair items etc. to be made from the GST registered dealers only.
2. In case of any petty purchases made from the unregistered dealers, due to unavoidable reasons then details of such purchases, clearly mentioning bill Number and date, Nature of expenditure and amount should be submitted in the IMFL Accounts Division, on or before 5th of following month to pay the applicable tax to Govt under reverse charge mechanism.
3. In case no report is received before the stipulated period, then DSIIDC is unable to reimburse the expenditure to the Shop In charges since such expenditure deemed to be irregular.


(RAMENDRA TRIVEDI)
ACCOUNTS OFFICER(IMFL)

To

All Shop Incharges,
IMFL Division, DSIIDC.

Copy to the following:

- 1.All the Divisional Managers/Area Officers, DSIIDC.
- 2.CAO(IMFL)
- 3.DM(IT) to upload the circular in the DSIIDC website.