

**Delhi State Industrial & Infrastructure Development Corporation**  
**N-36, Bombay Life Building, Connaught Place, New Delhi-110001**

DSIIDC/Taxation/GST/TDS/

29<sup>th</sup> November, 2018

**Subject : Monthly GST Information**

All Associate Finance are requested to furnish monthly divisional GST details latest by 04<sup>th</sup> day of succeeding month (including declaration for Nil details, if any). Details related to GST payable and GST-TDS must be furnished in the attached formats, i.e. Annexure-1 and Annexure-II respectively. Division should ensure the accuracy of details being furnished to taxation cell.

Details from divisions shall be entertained only till 04<sup>th</sup> day of succeeding month. Details to be submitted both in hard copy (signed) and in soft copy (Microsoft Excel format) in time. Division shall be responsible for any delay due to non-submission or delayed submission of details beyond the above specified period.

Further, all divisions should ensure timely follow up with respective deductees for the acceptance of GST-TDS detail uploaded via GST-TDS returns. This will facilitate timely generation of GST-TDS certificates.

  
(VICHITRA VERMA)  
DAO(Tax)

**To;**

All Associate Finance

**Copy to;**

1. Sr.PA to Director (Finance)
2. CAO (IMFL)
3. CAO (Works)
- ✓ 4. DM (IT) for upload on website

## Delhi State Industrial & Infrastructure Development Corporation Ltd.

### Details of GST to be deposited

Division Name

Month

#### B2B (Supplies to Registered Assessee)

S.No.	Name of the Party	GSTIN of Party	Invoice No.	Invoice Date	Taxable Value	Taxes			Total	HSN Code
						CGST	SGST	IGST		

#### B2C (Supplies to Un-Registered Assessee)

S.No.	Invoice No.	Invoice Date	Taxable Value	Taxes			Total	HSN Code
				CGST	SGST	IGST		

Please deposit the GST on behalf of the Division as per details

ACA/AAM/SO

Name  
Designation  
Date

Associate Finance

Name  
Designation  
Date

## Delhi State Industrial &amp; Infrastructure Development Corporation Ltd.

Details of TDS to be deposited

Division Name

Month

S.No.	Month of Deduction (Date)	GSTIN of Deductee	Name	Amount paid to deducee on which tax is deducted	Amount of tax deducted at source			Total TDS on GST
					CGST	SGST	IGST	
Total								

Please deposit the TDS on behalf of the Division as per details

ACA/AAM/SO

Name  
Designation  
Date

Associate Finance

Name  
Designation  
Date