

D.S.I.I.D.C

IMFL ACCOUNTS DIVISION

No. DSIIDC / Liq Accounts/Shop/2017-18

Dt.20/11/2017

CIRCULAR

Sub: - DVAT & GST Information

After repeated request & circular issued on 30-08-2017, it has been observed that, shop in-charge are not sending their accurate figures of sale of empty carton which results in short payment of GST/VAT and also mismatch of input credit in respect of dealer.

All the shop in-charge are again advised to send the invoice wise monthly sale report of empty carton in the following format in hand as well as soft in the MS Excel on monthly basis.

S.No.	Name of shop	Invoice/CM no.	Date of invoice	Empty carton value	DVT/GST	Total Amount

The above information from 1st April to 31st Oct may send immediately & thereafter the information may send by 4th of the following month positively.

All the DEO hereby directed to collect the data of sale of empty carton from the shop in hard copy duly attested by the shop in-charge as well as soft data in MS Excel through email (ramendratrivedi3@gmail.com) and submitted in IMFL accounts division.

It is once again intimated that the above information must be complied with immediate effect and any lapse or non compliance in this regard shall be viewed seriously.

This is being issued with the prior approval of CAO (IMFL) & DM (IMFL)

To all shop in-charge

DSIIDC

R. Tripathi
A.O. (IMFL)

Copy to:

1. CAO(HQ), CAO(IMFL)
2. DM (IMFL), the circular may please be brought to the notice of all shop in-charge/DEO for compliance.
- ✓ 3. DM (IT) with request to upload the circular on the website of DSIIDC.