



JPD/Rules- 1131

JAIPUR VIDYUT VITRAN NIGAM LIMITED

CIN: U40109RJ20005GCO16486

(A Government of Rajasthan Undertaking)

{Chief Accounts Officer(IA)}

Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur 302005

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No. JPD/CAO(IA)/AO/Rules/F. 86 / D. 3678

Jaipur, dated: - 21-11-2017

Order

Reference is invited towards order No. JPD/ CAO(IA)/ AO/Rules/ F. / D. 4322 dated 14.02.2017 and No. 1783 dated 11.07.2017 vide which procedure for reimbursement of admissible service tax/ GST to the contractors on production of proof of deposition of service tax/GST alongwith bills has been prescribed.

While considering the issues raised by the contractors to reimburse the amount of GST alongwith the running/ final bills without producing documentary proof of tax deposition, the matter has been examined and discussed at length by the higher authorities along with the tax consultant M/s Kalani & Company and it has been concluded that the supplier / service provider is liable to pay GST to Govt. except under Reverse Charge Mechanism. Further, the recipient of supply i.e. JVVNL is to furnish the details of purchase/ supply in GSTR-2.

Accordingly, it is hereby ordered that, henceforth, payment of GST shall be made alongwith the bills of the contractors without obtaining any documentary proof against deposition of GST. However, payment authority must ensure to submit information against receipts of supply / service / works to the Nodal officer i.e. the Sr. AO(MM), JPD, Jaipur for the purpose of GSTR-2.

By order,

(Dr. R.P.Gupta)

Chief Accounts Officer (IA)

Copy submitted/ forwarded to the following for information and circulation in various offices under their jurisdiction and control: -

1. The Chief Engineer/Zonal Chief Engineer (), JPD, _____
2. The Dy. Chief Engineer (), JPD, _____
3. The Chief Personnel Officer, JPD, Jaipur.
4. The Secretary (Admn.)/Company Secretary, JPD, Jaipur.
5. The Chief Accounts Officer (FM-W&M/ Control), JPD, Jaipur.
6. The Addl. Superintendent of Police (Vig.), JPD, Jaipur.
7. The Superintending Engineer (), JPD, _____
8. The Superintending Engineer (IT), JPD, Jaipur. He is requested to upload this order indicating JPD/Rules No. _____ on the Jaipur Discom's website.
9. The Sr. Accounts Officer ()/ Dy. Director of Personnel (), JPD, _____
10. The Accounts Officer/Asstt. Accounts Officer (), JPD, _____
11. P.A to the Chairman /Managing Director, JVVNL, Jaipur.
12. P.A to the Director (Finance/Technical), JPD, Jaipur.

(S.M. Rafique)

Asstt. Accounts Officer (Rules)