



UTTAR HARYANA BIJI VITRAN NIGAM LIMITED

O/o CAO-cum-Nodal Officer/GST
Room No. 521, Power Colony, Industrial Area Phase-II, PKL
E-mail : saogst@uhbvn.org.in

To ✓

All XENs/Sr. A.Os/A.Os (All Accounting Units through email)
Under UHBVN

Memo No. 216/CAO/GST-19 Dated: - 20/11/2020

Subject: - Information regarding GST Return for the month of October-2020.

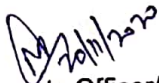
It is intimated that GSTR-1 Return for the month of October-2020 has been filed by this office on the basis of information/data including B2B invoices alongwith IRN No. provided by your office through email (**Statement attached**). Kindly check the data and discrepancies, if any found be brought to the notice of this office immediately.

It is further informed that the detail of B2B invoices uploaded by the concerned accounting units is shown on e-invoice portal only for 48 hours of uploading the same, therefore all accounting units are advised to download and save the details of B2B invoices as shown on e-invoice portal immediately in the system, so that the record can be preserved for future reference. B2B invoices without IRN and QR Code would be treated as invalid as per the Notification No. 13/2020-Central Tax dated 21.03.2020.

As such, you are requested to provide the GST information including detail of B2B invoices alongwith IRN and acknowledge No. for the month of Nov.-2020 by 01.12.2020, so that the GST Return for the month of Nov.-2020 can be filed in time to avoid any penalty/interest thereupon.

DA/as above

1. LC wise Outward supply data filed in Oct-2020 return.


Accounts Officer/GST,
For Nodal Officer/GST-cum- CAO
UHBVNL, Panchkula.

Cc:-

1. Nodal Officer/GST-cum-CAO, UHBVN, Panchkula.
2. XEN/IT, UHBVN, Panchkula for uploading on UHBVN website under CAO/GST please.

LC Wise Detail Of Outward Supply Data Filed In October-2020 GST Return												
LC	Admin Exp of Worker Welfare Cess(62.922)	Collection charges on M.Tax(62.918)	deposit work	Director Sitting Fees	Inspection Charges	Penalty/(62.801)	Sale of scrap	Tender Fee	Testing/Other Fees (GH 61)	vehicle	Total Taxable	Total GST
317	325.27											
320	425.00									38,300.00	38,625.27	1,973.55
331						588,724.00				589,149.00	589,149.00	106,046.82
333						667.60				67,288.00	67,955.60	3,484.57
402						112,328.00		1,800.00			114,128.00	20,543.04
403	372,289.00									372,289.00	372,289.00	67,012.02
404	98,846.42		163,829.00							357,431.42	357,431.42	64,337.56
404	197,994.30		232,528.30					1,272.00		725,028.60	725,028.60	95,199.75
405	311,328.80									311,328.80	311,328.80	56,039.18
406	263,350.15									263,350.15	263,350.15	47,403.03
407	34,994.00									314,857.00	349,851.00	22,041.77
416	527.00		2,067,201.06		25,679.00	209,637.00			1,202,747.00	27,827.00	3,533,618.06	632,433.74
417	377.00		410,404.81			82,630.00				64,800.00	673,216.81	112,755.03
418		71,558.00									71,558.00	12,880.44
443	267.11		4,672,474.00			84,257.00		3,000.00	35,082.89	99,000.00	4,894,081.00	868,064.58
444		553,193.00	175,793,337.22			8,600.00			4,740.00		176,359,870.22	31,744,776.64
445	24.00	83,680.00				172,838.00					256,542.00	46,177.56
446		445,095.45				2,407,900.00					2,852,995.45	513,539.18
447			5,252,402.00					9,000.00	144,802.00		5,406,204.00	973,116.72
448	444.00	60,304.85	11,504,790.00			13,558.00			97,570.00		11,676,666.85	2,101,800.03
451		62,060.00	1,799,272.00						14,670.00		1,876,002.00	337,680.36
453	22,342.00	73,046.00									95,388.00	17,169.84
454		108,104.00								108,104.00	108,104.00	19,458.72
455						351,214.00					351,214.00	63,218.52
456	515.00	154.00	106,293.00			66,235.00		60,460.00	27,271.00		260,928.00	39,107.24
457	1,983.00	17,199.00	118,390.00			1,197,189.00					1,334,761.00	240,256.98
458		46,727.35	55,250.00			32,654.00					134,631.35	24,233.64
459		522,352.00				3,500.00					525,852.00	94,653.36
460			2,466,822.65								2,466,822.65	444,028.08
461		32,933.00									32,933.00	5,927.94
462		403,290.00									403,290.00	72,592.20
463			1,037,370.00								1,037,370.00	186,726.60
701						144,899.00	5,779,724.02				5,924,623.02	1,063,623.96
905						7,850,040.00					7,850,040.00	1,413,007.20
912				35,000.00		395,628.00		133,700.00		407,862.00	962,190.00	120,172.14
8011						50,463.00	27,838,557.31			755,801.00	28,644,821.31	5,056,836.13
8012							7,308,325.94				7,308,325.94	1,315,498.67
8013							17,454,393.86				17,454,393.86	3,141,790.89
G.Total	27,229.38	3,873,504.32	205,680,364.04	35,000.00	25,679.00	13,772,961.60	58,381,001.13	138,772.00	1,643,292.89	2,107,775.00	285,685,579.36	51,145,607.78

Note:- The Information of LC-8011, 8012 & 8013 are accounted for by LC-801 (Sr. A.O/S&W, Dhulkote).

S.O/GST
UHBVN, Panchkula