



UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED

O/o CAO-cum-Nodal Officer/GST

Room No. 521, Power Colony, Industrial Area Phase-II, Panchkula

Ph. No. 0172-2592520, E-mail : saogst@uhbvnl.org.in



To

All XENs/Sr. A.Os/A.Os
Under UHBVN

(All Accounting Units through email)

Memo No. 166/GST-3

Dated: - 09/06/2020

Subject: - Information regarding GST return for the month of April-20.

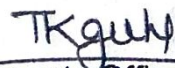
It is intimated that GSTR-3B return for the month of April-2020 has been filed by this office on the basis of information/data provided by your office through email (**Statement attached**). Kindly check the data and discrepancies if any be brought to the notice of this office immediately.

Now, the data for the month of May-20 is required and it must be ensured that all the information /invoices regarding inward and outward supplies (i.e. supply of taxable to/from registered/unregistered person during the month) be provided in time. Further, it may also be ensured that the amount shown in GST should be tallied with the respective Group Heads in Trial Balance of the concerned month. Filing of GST return and payment of GST made by this office purely depends upon the information supplied by your offices. Non-submission/wrong submission of information and consequences of late filing of GST Returns will be the responsibility of the DDO concerned.

Accordingly, you are requested to provide the GST data of May-20 by 20th June, 2020 along with the data of previous months, if any, so that GST return/payment of GST may be made in time to avoid any penalty/interest thereupon.

Matter may be treated as most urgent.

DA/As above


Sr. 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 please.

Detail of Outward Supply Value for the month of April-2020

LC	Admn Exp of Worker Welfare Cess	Collection charges on M.Tax	deposit work	Insp. Charges	Penalty	RCM	Sale of scrap	Sale to DHBVN	Testing/Other Fees (GH 61)	Total Taxable	Total GST
318					82.00					82.00	14.76
331	712.00									712.00	128.16
403		23,728.89									
404		36,863.00	4,023.00						4,717.00	28,445.89	5,120.26
416	240.00	1,05,055.78	3,917.00		10,170.00					51,056.00	9,190.08
417		7,650.00			46,246.00	84,647.25			36,000.00	2,76,106.03	38,694.94
443		2,059.20			10,031.00	69,400.00				87,081.00	6,652.58
445		2,522.40			70,694.00				2,750.00	75,503.20	13,590.58
448	670.00	3,140.65	1,94,046.00	9,920.00	74,060.00					2,522.40	454.03
451		5,281.00							4,400.00	2,86,236.65	51,522.60
455		7,348.00							1,650.00	6,931.00	1,247.58
456			2,561.00		1,67,643.00					1,74,991.00	31,498.38
457		1,618.00							200.00	2,761.00	496.98
458		6,696.00								1,618.00	291.24
459		76,844.00			3,65,601.00					3,72,297.00	67,013.46
460					14,100.00					90,944.00	16,369.92
462			7,429.00		980.00					8,409.00	1,513.62
463	1,992.00	3,950.00								20,735.00	3,732.30
701					1,40,000.00					1,45,942.00	26,269.56
905					5,428.00					5,428.00	977.04
912					4,44,744.00					4,44,744.00	80,053.92
8011					28,268.00					28,268.00	5,088.24
8012					3,601.00		7,20,180.00	51,93,372.00		59,17,153.00	10,65,087.54
Grand	3,614.00	3,03,491.92	2,11,976.00	9,920.00	13,81,648.00	1,54,047.25	27,90,623.57	51,93,372.00	49,717.00	1,00,98,409.74	17,97,687.61

Note:- 1. The information of LC-8011,8012 & 8013 are accounted for by Sr. A.O/S&W, Dhulkote (LC-801)


 Accounts Officer/GST,
 UHBVN, Panchkula.