



GST Cell

EAST CENTRAL RAILWAY
HAJIPUR

No.ECR/HQ/Fin/GST Cell/2017

Date: 14.08.2017

All PHODs

CAO/CON/S, CAO/CON/N

CAO/WP/PNBE, CAO/RWP/BELA

DRM/DHN, DNR, MGS, SPJ & SEE

Sub: - GST Compliances

Ref: - Rly. Bd. Letter no. 2016/AC-II/1/6/GST/Vol.II dated 10.08.2017

As you may be aware that payment of GST liability for the month of July 2017 has to be made by August 18, 2017 and one of the returns GSTR 3B of the month has to be uploaded by August 20, 2017.

In reference to letter quoted above, all PHODs/DRMs should ensure that all the transactions for July on which GST has been levied and collected has now been correctly entered in the respective online platforms and in the offline data entry utility format of CRIS. It may be noted that non-uploading of this data may lead to non-compliance of GST tax provisions.

Kindly ensure the compliance of the same by 1700 hrs on 16.08.2017.

It may be further noted that "A Primer on GST "has been uploaded on GST link of ECR Website. Presentations cum Seminar of the same should be ensured in your respective departments/divisions.


AGM/ECR

cum Chairman GST Cell/ECR