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ODISHA STATE CIVIL SUPPLIES CORPORATION LTD
C/2, NAYAPALLI, BHUBANESWAR-12

File No. Aet/Com/DPC-1/17-18 No. 16869 Date 25-10-18

From

Saroj Kumar Samal, OAS
Managing Director

To

All CSO-cum-District Managers,
OSCSC Ltd.

Sub: Reimbursement of GST on milling charges to the Custom millers – Revised guidelines.

Ref: This office letter No.14714 dt.12.09.2018.

Sir,

Please refer to this office letter No.14714 dt.12.09.2018 wherein instructions have been issued for reimbursement of GST on the Milling Charges to the Custom millers' w.e.f. 1st July 2017. Since this is reimbursement against actual amount of GST deposited by the millers, it was instructed to collect documents in support of deposit of GST against GST Invoice raised on milling charges by the millers.

A meeting was held with the Representatives of AORMA on 22.10.2018 wherein it was submitted by them that the documents asked for submission are voluminous. The actual amount deposited by individual miller can be ascertained from the GST Portal and based on which reimbursement should be made by the OSCSC.

After careful consideration, it has been decided that the GST deposited by the millers against GST Invoice raised on milling charges upto September, 2018 shall be ascertained from GSTR-IIA in the GST Portal and the amount deposited as shown in the Portal shall be reimbursed. This exercise has been done at Head Office level. The list of millers, district wise with amount of GST deposited by them upto September, 2018 as per GST Portal is enclosed. Accordingly, the amount required for reimbursement to the millers is also being sent separately. You are instructed to verify the CGST & SGST amount as per the list enclosed with that of the Invoice submitted and release the amount as due to the miller.

P.T.O.

It has been further decided to obtain an undertaking from the custom miller to the effect that in case GoI decides for reimbursement of GST after adjustment of input tax credit availed by the miller in the output tax on milling charges, the same shall be recovered from the dues of the miller later.

Encl: List of millers having deposited CGST & SGST.

Yours faithfully,


Managing Director

Memo No. 16870 **Date** 25-10-18

Copy submitted to the Commissioner-cum-Secretary, FS & CW Department, Odisha, Bhubaneswar for kind information.


Managing Director