



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

File No. 05CSC/VAT/15 2016-17 No. 16542 Date 12.10.18,

From

Kamrup Mahanandia, OFS (SAG),

Financial Advisor & Chief Accounts Officer,

To

All CSO-cum-District Managers,

OSCSC Ltd.

Sub: TDS on GST w.e.f 1st October, 2018.

Ref: This office letter No.16418 dt.10.10.2018.

Sir,

In continuation to this office letter under reference on the subject cited above, I am to inform you that the sentence in the 3<sup>rd</sup> line of the letter may be read as – "to supplier on supply of Taxable Goods or Services or both". Further you should ensure proper deduction of TDS and submission of the Monthly Return in the prescribed format within the date line fixed without fail.

Yours faithfully,

Memo No. 16543 Date 12.10.18.

Financial Advisor & Chief Accounts Officer

Copy to General Manager (Administration)-cum-DDO, OSCSC Ltd., Bhubaneswar for information and necessary action.

Memo No. 16544 Date 12.10.18.

Financial Advisor & Chief Accounts Officer

Copy to Sri Pramod Kumar Jena, Jr. Accountant, OSCSC Ltd., Bhubaneswar I/C GST matters for information and necessary action. He is directed to keep close watch on the reports and returns and ensure filling of GST Return in time.

Financial Advisor & Chief Accounts Officer