



HIMACHAL PRADESH STATE ELECTRICITY BOARD LTD.

(A State Govt. undertaking)

Registered office

Vidyut Bhawan, HPSEBL, Shimla-171004 (H.P)

CIN

U40109HP2009SGC031255

GST No.

HPSEBL 02 AACCH4894EHZB

Phone No.

0177-2809456(Office) 2801762(Fax) 2655387, 2658908.

Website address

www.hpseb.com, E-mail: aopnghpsebl@gmail.com

No. HPSEBL/F&A-PNG/GST- Vol-2/2022-23

2016-2042

Dated: 27-6-2022

To

1. The Chief Engineer (Op.) South, (MM), (SO), (SP), (PCA), (Comm.), HPSEBL, Shimla-4, Central Zone Mandi, North Zone Dharamshala.
2. The Chief Engineer (Gen.) HPSEBL, Sundernagar.
3. The Chief Engineer (ES), HPSEBL, Hamirpur.
4. The Under Secretary (Genl.) HPSEBL, Shimla-4.
5. The Superintending Engineers (M&T), Circle, Bilaspur.
6. The Superintending Engineers (DSP), HPSEBL, Shimla-2.
7. The Superintending Engineers, (Op.) Circle HPSEBL, Shimla, Solan, Nahan, Rohru, Rampur, Kangra, Dalhousie, Una, Mandi, Bilaspur, Kullu, Hamirpur.
8. The Accounts Officer (Admn.) F&A Wing, HPSEBL, Shimla-4.

Sub:- Regarding instruction of GST return for the month of June 2022.

Sir,

It is informed that Head office is facing problems while uploading centralized online GST return on GST Portal due to following discrepancies. Therefore, blow mentioned process be strictly complied by the respective offices for the purpose of correctly and timely GST return filling by HO.

1. The GST returned must reach HO on or before 5th of next month.
2. Ann-4 and B2B truncation must be filled correctly i.e. Inv. No. /Date/GSTIN No. /Name of the party/ Addressed / Pin. Code/ Item sold description /HSN code/Taxable Value/Rate of Tax /IGST/ CGST/ SGST/ etc. Provide these detail in Ann-4, complete in all respects and Double check for correctness before sending the same HO. It must be insured that all GSTIN No. of parties are correctly entered in GST returned before sending Annn-4, Ann-5 to head office the same may be checked by opening site www.gst.gov.in verifying GSTIN No. in searched tax payer.

3. It is further intimated that GST for the month of ^{may} amounting to Rs.1,47,86,946/- (One Crore Forty Seven Lacs Eighty Six Thousand Nine Hundred Forty Six only) has been deposited through challan No.22060200016204 dated 18.06.2022. Any changes in SAP(ERP) and manual returned w.e.f. 1.05.2022 to 31.05.2022 will be responsibility of concerned units, the detail in this regard is also attached.

It is further informed that after few months concerned unit will generate E-invoice through **BOLTON** software as such concerned AAO/Supdt. D/A/JOA/ of your units dealing with GST return may be informed accordingly. Any clarification in this regard may be obtained from CA/RC of HPSEBL (Contact No. Sh. Sunil Khana-0177-2809450, Mobile No. 93188-10515).

DA: (As above)

Yours faithfully

HPSEBL Shimla 27/06/2022
Chief Accounts Officer
Finance & Accounts Wing,
HPSEBL, Shimla-4

Copy to:-

1. The S.E (IT), HPSEBL, Shimla-4 for uploading the above letter in HPSEBL website.

HPSEBL Shimla 27/06/2022
Chief Accounts Officer
Finance & Accounts Wing,
HPSEBL, Shimla-4

Annexure-4

Details of goods sold and services provided by the company during May 2022.

Details of goods sold and services provided by the company during May 2022.														
Sr. No	Name of Unit	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%	Taxable Value	IGST			Total
											12%	Taxable Value	18%	
1	CE (OP) South	0	0		0	0			0	0				0
2	CE(MM)	0			0				0					0
3	CE(SO)	0	0	13000	0	2340		0	0	32000	5760	0	0	8100
4	CE(SP)	0	0		0				0					0
5	CE(COMM)	0	0		0				0					0
6	CE(PCA)	0	0	16000	1920	504990	90898	0	0	50915	9165	0	0	100063
7	F&A Wing	0	0			270		0	0			0	0	2190
8	SE(RGGV)	0	0			0		0	0			0	0	0
9	Under Secretary (Genl.)	0	0			0		0	0			0	0	0
10	C.E. (Gen.)													0
10	S/Naagar		0	4061359	0	731045		0	0	48500	8730	0	0	739775
10	C.E. (ES) Hamirpur		0	1329060	0	239231		0	0	511253	92026	0	0	331256
12	S.E(OP) Circle Shimla	0	0	3886372	0	699547		0	0	410089	73816	0	0	773363
13	S.E(OP) Circle Solan	0	0	235151	0	42327		0	0	12504472	2250805	0	0	2293132
14	S.E(OP) Circle Nahan	0	0	1295750	0	233235				2500	450			233685
15	S.E(OP) Circle Rohru	0	0	21000	0	3780		0	0		0	0	0	3780
16	S.E(OP) Circle Rampur	0	0	65684	0	11823				3000	540	0	0	12363
17	S.E(OP) Circle Kangra	0	0	31500	3780	6677529	1201955		0					1205735
18	S.E(OP) Circle Dalhousie	0	0		0	723900	130302		0					130302
19	S.E(OP) Circle Una	0	0		0	15693922	2824906		0		4600.00	828	0	2825734
20	S.E(OP) Circle Mandi	0	0		0	9581971	1724755		0		6500.00	1170	0	1725925
21	S.E(OP) Circle Bilaspur	0												
22	S.E(OP) Circle Kullu		0	41089	4931	9117951	1641231		0				0	2364599
23	S.E(OP) Circle Hamirpur	0	0		0	1229760	221357		0				0	1646162
24	M&T Bilaspur	0	0		0	104594	18827		0				0	221357
Grand Total		0	0	88589	10631	67668229	12180281	0	0	0	0	0	0	56039
														14673560

credit note of ES

Hamirpur

44177 7951.86

7951.86

Details of goods sold and services provided by the company during May 2022

[illegible]