

No. SC/V/80/Report/Vol-XI
Office of the CDA Guwahati
Udayan Vihar, Narangi,
Guwahati – 781171
Dated : 29/01/2019.

To

The Officer-in-charge
EDP Section
(Local)

Subject : Deduction of TDS under GST: Uploading thereof.
Reference: This office Important Circular No.71 dated 22.11.2018.

Subject Report desired vide this office Important Circular no. cited above at reference for the month January'2018 is furnished herewith as per annexure-A attached with this letter for further necessary action at your end please.

Encl: As stated above


Sr. Accounts Officer (SC/V)

Jan-19							
SI No	GSTIN	Trade Name	Amount paid to the deductee on which tax is deducted	Integrated Tax	Central Tax	State/UT Tax	Total
1	18AAFHS1283N12M	Vinay Agencies, Ghy	567200	0	5672	5672	11344
2	18ACCPJ4844P1Z4	Arunachal Allied Agencies, Ghy	460010	0	4600	4600	9200
3	18AHVPS9153L1Z6	Sahay Enterprises, Ghy	347544	0	3475	3475	6950
4	18AHVPS9153L1Z6	Sahay Enterprises, Ghy	360169.52	0	3602	3602	7204
5	18AHKPS7303K1ZV	Amar Traders, Ghy	961430.5	0	9614	9614	19228
6	18AFCPC7826B1ZU	Durga Motor & Trading Co, Ghy	1049544.74	0	10495	10495	20990
7	18AEZPJ0788F1ZV	Jose Automobiles, Ghy	477675.24	0	4777	4777	9554
8	18ADZPP1102G1ZF	Sumit Supply Agency, Ghy	1596189.8	0	15962	15962	31924
9	18ADCF55166N1ZH	Spares Corporation, Ghy	760147	0	7601.5	7601.5	15203
10	09AAYPA6121G1ZN	General Sales Corporation, Allahabad	277242.24	5545	0	0	5545
11	03AJTPM5330P1ZP	Amit Enterprise, Pathankot	459363.34	9187	0	0	9187
12	07AQBPB6792K1ZM	Hari Har Traders, Delhi	543761.5	10875	0	0	10875
13	18ADCF55166N1ZH	Spares Corporation, Ghy	766800	0	7668	7668	15336
14	18AFCPC8084R1ZT	Shyamsunder Raviprakash, Ghy	486508.2	0	4865	4865	9730
15	18ACVPA0479N1ZZ	Friends Motor & Trading Co, Tez	339700	16985	0	0	16985
16	18BEGPG7279E1Z6	India Trade Agency, Tez	280840.6	0	2808.5	2808.5	5617
Total			9734126.68	42592	81140	81140	204872

20/1/19
AAO (SC-V)