



भारत सरकार, रक्षा लेखा विभाग
Government of India, Defence Accounts Department
रक्षा लेखा नियंत्रक का कार्यालय, उदयन विहार, नारंगी, गुवाहाटी-781171
O/o the CDA Guwahati, Udyan Vihar, Narangi, Guwahati-781171
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भं.ठे./5/80/रिपोर्ट जी.एस.टी./जि-1
No. SC/V/80/Report GST/Vol-I

दिनांक/Dated :- 09/11/2019

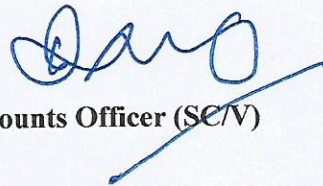
To

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 November-2019 is furnished herewith as per annexure-A attached with this letter for further necessary action at your end please.

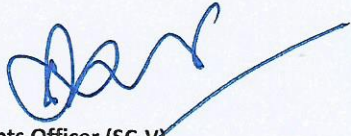
Encl: As stated above


Sr. Accounts Officer (SC/V)

Contd..p/2

Nov-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	Deepak Enterprises	03AFVPK9669K1ZI	1715781	34316	0	0	34316
2	Deepak Enterprises	03AFVPK9669K1ZI	1953857	39077	0	0	39077
3	Deepak Enterprises	03AFVPK9669K1ZI	2945000	58900	0	0	58900
4	Friends Motors & Trading Co.	18ACVPA0479N1ZZ	258331	5167	0	0	5167
5	Anita Tarpalline Industries	09ABSPD2935N1Z3	452344	9047	0	0	9047
6	Jayshree Engenieering Works	19AJJPS7681R1ZU	785195	7704	0	0	7704
7	Ess Vee Traders	18AFCPC7825C1ZT	711152	0	7112	7112	14224
8	Ess Vee Traders	18AFCPC7825C1ZT	697813	0	6978	6978	13956
9	Punjab Automobiles	18AIIPG9415H1Z4	274219	0	2742	2742	5484
10	Ideadhaba Traders Pvt Ltd	07AAECI4428B1ZY	1211868	24237	0	0	24237
11	S N Distributors	18BCVPP6808D1Z3	462427	0	4624	4624	9248
12	Malik Compay	09AACHR5427G1Z2	1607036	32141	0	0	32141
13	N K Enterprises	18AUNPK4087E1ZB	354119	0	3541	3541	7082
14	Acheiva Technologies	18ACPPG9829G1Z2	306797	0	3068	3068	6136
15	Durga Automobiles	18ADAPG3100C1ZJ	359766	0	3598	3598	7196
Total			13695705	210589	31663	31663	273915


Accounts Officer (SC-V)