

No. SC/V/80/Report/Vol-XI
Office of the CDA Guwahati
Udayan Vihar, Narangi,
Guwahati – 781171
Dated : 02/01/2019.

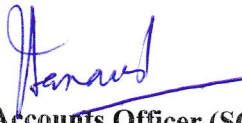
To

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 December'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)

Sl No	GSTIN	Trade Name	Amount paid to the deductee on which tax is deducted	Integrated Tax	Central Tax	State/UT Tax	Total
1	07ARKPR9154M1ZX	Century Automobiles	672412/-	13448/-	0	0	13448/-
2	18ACCPJ4844P1Z4	Arunachal Allied Agencies	273672/-	0	2737/-	2737/-	5474/-
3	18ADZPP1102G1ZF	Sumit Supply Agency	272520/-	0	2725/-	2725/-	5450/-
4	18AZIPS2574G3ZW	Pavan Supply Corporation	250425/-	0	2504/-	2504/-	5008/-
5	18AAFHS1283N1ZM	Vinay Agencies	313824.58/-	0	3138/-	3138/-	6276
6	03AEKPS8400C1ZT	S J Motor Stores	902343.74/-	18047/-	0	0	18047/-
7	18AEZPJ0788F1ZV	Jose Automobiles	682100/-	0	6821/-	6821/-	13642/-
8	18AEQPJ6618H1Z3	Vardhman Auto Enterprise	252360.20/-	0	2524/-	2524/-	5048/-
9	18AHKPS7303K1ZV	Amar Traders	339139.8/-	0	3391/-	3391/-	6782/-
10	18AAEFK2982K1ZX	Khemka Trading Co	260096.54/-	0	2601/-	2601/-	5202/-
11	18ACNPB4118P1ZA	Shri Ram Motor Co	326689.8/-	0	3267/-	3267/-	6534/-
12	18ACVPA0479N1ZZ	Friends Motor & Trading Co	392426/-	0	3924/-	3924/-	7848/-
13	09AAJFS1496H1ZR	Samta Agencies	287360.2/-	5747/-	0	0	5747/-