

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

**RBA No. 160/2017
GST Circular No. 71**

No. 2017/AC-II(CC)/GST/37/13

New Delhi, Dated 10.11.2017

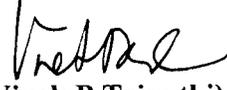
**General Managers,
All Zonal Railways/PUs**

Sub: Issue of Invoices to Railways etc.

Ref: CRIS' letter no. 2014/CRIS/NDLS-HQ/AIMS/Implement/AIMS/11 Zones/0024/Pt-3
dated 25.10.2017.

CRIS, vide letter under reference (copy enclosed) on the captioned subject has informed that necessary changes in IPAS have been made to prepare JV for Advance amount paid on 'letter of request'. CRIS' letter ibid along with Screen shots of the functionality are enclosed. It is requested to test the functionality and confirm acceptance of the same to CRIS under intimation to Board.

Encls: As above.


(Vivek.P.Tripathi) 10/11/2017
Director Finance (CCA)
Railway Board.

Copy to:-

1. PFAs, All Zonal Railways/PUs
2. All EDs of ED level Empowered Committee in Railway Board
3. All Directors of GST Cell, Railway Board.

**CENTRE FOR RAILWAY INFORMATION SYSTEM
CHANAKYAPURI NEW DELHI-110001**

2014/CRIS/NDLS-HQ/AIMS/Implement /AIMS/11 Zones/ 0024/Pt-3

Date: 25.10.2017

FA & CAO (HQ)
Northern Railway
Baroda House
New Delhi-110001

Sub.: Issue of invoices to Railways etc.
Ref.: NR's letter no. 2017/Taxation/GST/Query dated 26.09.2017

With reference to above, necessary changes in IPAS have been made to prepare JV for Advance amount paid on 'letter of request'. The changes have been made effective on 17th October 2017.

Railway is requested to test the functionality and confirm acceptance of the same. Screen shots of the functionality are attached please.

SJ
(Sanjeev Jain)
GM/AIMS
25.10.17

Copy to: DF/CCA, Railway Board for information please
JDS
Act/Board
VK
30/10
pl. circulate to all Railway

JV For Advance Adjustment (GST)

- IC Vetting
- Registration
- Bill Passing

Main Details Adjustments
Bill Header

Section	--Select--	Accounting Unit	0701
Ref CO6 Number	<input type="text"/>	Ref CO6 Date	<input type="text"/>
JV Number	<input type="text"/>	JV Date	<input type="text"/>
JV Vch Type	--Select--	Bill Sub Type	--Select--
Bill Type	--Select--	Party Name	<input type="text"/>
Party Name	<input type="text"/>	Party Address	<input type="text"/>
Party State	<input type="text"/>	Party Registered Under GSTIN	Not Available in Party Master
GSTIN Of Party	<input type="text"/>	Composition Taxable	Not Available in Party Master
TDS Deduction For GST	No	GST Payable on Reverse Charge Basis	No
Invoice No	<input type="text"/>	Invoice Date	<input type="text"/>
Invoice Amt	0	Invoice Description	<input type="text"/>
Recipient GSTIN	--Select--	Recipient Name	<input type="text"/>
Place Of Supply	<input type="text"/>	State Of Supply	--Select--
Basic Amt	0	Taxes & Duties Amt	0
Passed Amt	0		
SPU	--Select--		

- CO7
 - Queries
 - Master Codes
 - Reports
- Salary Bill
Supplementary Bill
Settlement Bill
NPS Pension Bill
Telephone
Govt. Contribution Bill
Stores Bill(GST)
Stores Fuel Bill
Stores Bill
Bill Return
Imprest Bill (GST)
JV For Advance Bill
GST - Test
Others/Advance without tax invoice
Others(GST)
Payment from Suspense
Hospital(CTSE) Bill Passing

JV For Advance Adjustment (GST)

Main: Details Adjustments

Invoice Details

- Vetting
- Registration
- Bill Passing
 - Salary Bill
 - Supplementary Bill
 - Settlement Bill
 - NPS Pension Bill
 - Telephone
 - Govt. Contribution Bill
 - Stores Bill(GST)
 - Stores Fuel Bill
 - Stores Bill
 - Bill Return
 - Imprest Bill (GST)
 - JV For Advance Bill
 - GST - Test
 - Others/Advance without tax invoice
 - Others(GST)
 - Payment from
 - Suspense
 - Hospital(CTSE) Bill
 - Passing
 - CO7
- Queries
- Master Codes
- Reports

Item Sr No	Goods/Service	HSN/SAC Code	Item Description	Qty	Unit	Rate	Value	Taxable Amount	Item Category	Eligible for ITC	Estimate No	Allocation	Taxes/Duties Amount	Passed Amt
01	Select								Select	>				
02	Select								Select	>				
03	Select								Select	>				
04	Select								Select	>				
05	Select								Select	>				
06	Select								Select	>				
07	Select								Select	>				
08	Select								Select	>				
09	Select								Select	>				
10	Select								Select	>				

Taxes, Duties & Charges

Item Serial No.

HSN/SAC Code

Item Desc

* To indicate the Tax BIZ made the amount 00.00

S.No. Taxes & Duties Allocation Rate Tax Amt

