Fax : 040-23312590

E mail : financeho@apscsc.gov.in

Grams: STATE FOOD

Post Box No.: 1567



Phone: Managing Director: 23310973

Office: 23310173 23312104 23310659

Andhra Pradesh State Civil Supplies Corporation Ltd.

(A State Government Undertaking)

Regd. Office: 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, HYDERABAD -500 082

V. ANIL KUMAR. I.A.S VC & MANAGING DIRECTOR

CIRCULAR NO: 51

No Acts.65/VAT (Audit)/2010-11 /2013

Dt. 10-07-2013

Most important & urgent

Sub:-APSCSCL-HO-Finance & Accounts-AP VAT-Audit of accounts for the financial year 2010-11&11-12 -Notice issued for production of books of accounts and relevant records by the Commercial Tax Department-Reg.

Ref:-Notice from the office of the Deputy Commissioner (CT) Punjagutta Division dt.08.07.2013

In the reference cited the Asst.Commissioner (CT), Audit, Punjagutta, division, Hyderabad requested to produce the books of accounts along with copies of the relevant VAT returns within 7 days for the financial years 2010-11 and 2011-12.

Therefore all District Managers are requested to furnish the information in the proforma communicated herewith along with Xerox copies of Purchase invoices for all commodities dealt in the financial years 2010-11 and 2011-12 except for Rice purchased from FCI as per the financial Tallies furnished with Trial Balance

The Commercial Tax Department will allow the input tax credit (ITC) for the purchases made from the registered VAT dealers within the state on the basis of the copies of the Purchase invoices. Hence it is requested to furnish the information duly supported by the Xerox copies of invoices in the enclosed format.

The matter shall be treated as <u>most important and urgent</u> and required information shall be furnished within 7 days for the financial year 2010-11 and within 15 days for the financial year 2011-12. There shall not be any delay in this regard.

Receipt of the Circular should be acknowledged.

Sd/-VC & MANAGING DIRECTOR

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GENERAL MANA ER (PINANCE)

//t.c.f.b.o//

To,

All the District Managers,

All the Z Ms for pursuing with the DMs in their jurisdictions,

Copy to the table of VC & MD for favour of information

PROFORMA DISTRICT.....

STATEMENT SHOWING THE INVOICE WISE & TAX-RATE WISE VATS PURCHASE DETAILS AFFECTED WITHIN THE STATE FOR THE YEAR......

		T-				Т	T		_		1	T	1	_	T	 T		ı
	ses	VAT as per	OE IV			14												
	14.5% Purchases	VAT	As per %	•		13												
		1		excluding	VAT	12												
		VAT as per	OE IV			11									-			
		VAT	As per	%		10										,		
		Purchase	value	excluding	VAT	6												
		VAT as	bei	OEIV		8		-										
		VAŢ	As per %			7										,		
		Purchase VAŢ	value	excluding	VAT	9												
	Purchase qty			5								-						
	TIN No.				4													
NAME OF THE COMMODITY.	Name of the supplier			3											Total			
	Date				2													
NAME OF	Purchase Bill No.					-1												

Total Purchase as per Financial Tally (VAT Rate wise)