

IMPORTANT & IMMEDIATE

TRANSMISSION CORPORATION OF TELANGANA LIMITED

From

The Executive Director/Finance
TSTRANSCO
Vidyut Soudha
Hyderabad

To

CE/Transmission/VS/Hyderabad
CE/Construction/VS/Hyderabad
CE/400kV/VS/Hyderabad
ED/LIS/VS/Hyderabad
CE/Comml., TSPCC/VS/Hyd.
CE/Comml & RAC/VS/Hyderabad
CE/P&MM, SV/Hyderabad
CGH/HRD, VS, Hyderabad
CE/SLDC/VS/Hyderabad
CE/Power Systems/VS/Hyderabad
CE/QC & IT/VS/Hyderabad
CE/Civil/VS/Hyderabad
CE/Telecom/VS/Hyderabad
CE/Metro Zone/Erragadda/Hyd.
CE/Rural Zone/Erragadda/Hyd.
CE/Warangal Zone/Warangal
CE/400kV/Warangal
CE/Karimnagar Zone
FA & CCA and CFO, VS/Hyd
Joint Secretary/VS/Hyderabad

Lr. No. ED(Fin)/GST-Committee/D. No. ____/17, Date 22/08/2017

Sir/Madam,

Sub: TSTRANSCO – Implementation of GST in SAP System – furnishing of HSN data for uploading in SAP System – Regarding.

Ref: 1. Lr. No. ED(Fin)/GST-Committee/D. No. 82/17, Date 01/07/2017

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In the reference cited above the functional heads were requested to collect GST information i.e., GST registration Nos. of Vendors/Customers and HSN codes for the materials and services supplied by the respective Vendors. The relevant formats for obtaining the data and also for forwarding the same to the MDM Team for consolidation were communicated and also made available on the ESS Portal under the Bulletin Board User Forum. Negligible data is received in respect of HSN codes for materials and services so far.

Simultaneously, GST Tax Consultant M/s Laxminivas & Co. was also requested to suggest relevant HSN codes for various materials to avoid delay in gathering of data. The GST Tax consultant were able suggested HSN codes for about 2300 materials (out of about 4000 materials)

as matching the description of material with the HSN codes is complicated and requires technical knowledge to some extent. Further, the HSN codes furnished by M/s Laxminivas is only 4 digit code as the Tax rates are indicated only against the 4 digit HSN Codes.

It is observed that multiple tax rates are indicated (by the GST authorities) against the same 4 digit HSN codes thereby necessitating maintenance of 8 digit HSN codes to ensure that the Tax rates can be correctly assigned to the various materials.

The 3-Digit HSN codes furnished by M/s Laxminivas for 2301 materials is made available on the TSTRANSCO website and also on the ESS Portal. It is requested to obtain the 8-Digit HSN codes for each of the materials duly ensuring consistency of the HSN codes across the vendors. The HSN codes shall be got approved by the concerned Chief Engineer and the hard and soft copy (as per the format already communicated) of the same may be forwarded to the MDM team (mdm_erp_transco@telangana.gov.in and mdm.erp@tstransco.in) for uploading the same in SAP System.

It is to be noted that GST transactions cannot be done in SAP System in respect of materials for which HSN codes are not available. Hence, the functional heads are requested to bestow their personal attention to ensure that the required data is obtained at the earliest.

Yours faithfully,

Executive Director (Finance) &
GST Committee Chairperson

Copy to: _____

All Field Superintending Engineers.

Copy submitted to:

The Chairman and Managing Director, Vidyut Soudha, Hyderabad.

The JMD/Fin., HRD and Comml., Vidyut Soudha, Hyderabad

The Director/Transmission, Vidyut Soudha, Hyderabad

The Director/Projects & Grid Operation, Vidyut Soudha, Hyderabad

The Director/LIS, Vidyut Soudha, Hyderabad