

[..... format of declaration duly certified by the Statutory Auditor pursuant to implementation of GST w.e.f. 01.07.2017]]

SUB.: [..... Name of the Contract.....]]

Contract Agreement (CA)/ Notification of Awards (NOA) REF (to be incorporated suitably):

..... dtd. Xx/xx/2017

..... dtd. xx/xx/2017

..Implementation of Goods and Services Tax (GST)-reg.

Dear Sir,

This is with reference to declaration (copy enclosed) made by [Name of the Contractor] in connection with the impact of GST on transactions under the subject contract arriving at adjusted contract price post-GST.

On the basis of the examination carried out by us and the information, documents, explanations and management representation provided to us, we hereby certify that the details of the below mentioned benefits accruing to the company under the contract post GST, as contained in annexure are in accordance with the applicable provisions of various tax laws.

S. No.	Name of the Item	Benefits on account of pre-GST tax incidence viz. CST, Entry Tax, Reversal of CENVAT Credit under rule 6 (3) of CENVAT Credit rules 2004, Reversal of input tax on stock transfer, Local taxes, Turnover tax etc. forming part of pre-GST cost but subsumed in GST, passed due to Anti profiteering provisions of the GST Act, expressed as % of:	
		Raw Material/Supply of Material Cost 'DECLARATION-A'	Overall price (other than considered in 'DECLARATION-A') 'DECLARATION-B'
A.	DIRECT TRANSACTIONS		
1	Tower/Tower parts		
...		
B.	BOUGHT-OUT TRANSACTIONS		
1	Tower/Tower parts		

S. No.	Name of the Item	Benefits on account of pre-GST tax incidence viz. CST, Entry Tax, Reversal of CENVAT Credit under rule 6 (3) of CENVAT Credit rules 2004, Reversal of input tax on stock transfer, Local taxes, Turnover tax etc. forming part of pre-GST cost but subsumed in GST, passed due to Anti profiteering provisions of the GST Act, expressed as % of:	
		Raw Material/Supply of Material Cost 'DECLARATION-A'	Overall price (other than considered in 'DECLARATION-A') 'DECLARATION-B'
2.	H/W Fittings		
...		
C.	SERVICES		
1	Installation /Erection		
2	Supply and Placement of Re-inforcement Steel		
3	Concreting	Cement: Sand & Clay:	
...		
...		

For and behalf of,

For and on behalf of,

Statutory Auditor's attestation

Contractor's name

Firm Reg. No. Membership No.

Name of authorized signatory

Designation of authorized signatory

Date:.....

FORMAT FOR ADB BILLING

LETTER HEAD OF THE AGENCY

Tel. 0612 - , e-mail :

GSTIN :

*Original for
Receipt*

Supply/Works Bill															
ICB No. : _____					Package		Circle								
Invoice No. : _____															
Invoice Date : _____															
State : _____															
Bill to Party					Project Details										
Name : The Chief Engineer, Project - II					Name : For Supply/ Works										
Address : Bihar State Power Transmission Co. Ltd. Vidyut Bhawan, J.L. Nehru Marg, Patna- 800021 (Bihar)					Order ref: NOA No.:										
GSTIN : 10AAFCB2393H1Z1					Order Date:										
State: Bihar					State Code: 10										
S. NO.	Product Description	HSN Code/SAC	Unit	Qty	Unit Rate as per order	Base Price/Unit Rate excluding CST/S.Tax	Total Amount as per Base Price	Taxable Value (Base Price)	Rate %	Amount	Rate %	Amount	Rate %	Amount	Total Amount
1															
Total															
Total Invoice Amount in words															
										Total Gross Amount					
										Certified that the particulars given above are true and correct For					
										Authorized Signatory of Agency					

Notes : GST, which is not applicable, is not to be charged.