



भारत सरकार , रक्षा मंत्रालय Govt of India , Ministry of Defence
कार्यालय रक्षा लेखा नियंत्रक (सेना) मेरठ छावनी
O/o the CDA(Army) Meerut Cantt
बेल्वेडियर परिसर , आयुध पथ मेरठ छावनी
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No. O&M/GST Cell

Dated 04 July 2017

To

The Officer in charge
Department of commercial taxes
Sector XI, Meerut

Sub: TDS of GST & VAT while processing LP Claims.

It is intimated that during processing of LP claims of works cases VAT at prescribed rates was being deducted up to 30 June 2017 and deposited into bank through challan in favour of department of commercial taxes.

Now with the implementation of GST Act w.e.f. 01 Jul 2017; necessary instructions on the points appended below may please be issued on the claims processed after 01 July 2017:

1. Whether VAT is to be deducted in claims where date of invoice is pre 01 July 2017 and deposited in favour of Department of commercial Tax as hitherto fore.
2. Whether any type of deduction is to be made; in cases where date of invoice is post 01 July 2017.

CDA (A) has seen.

ACDA/GST

