



The Singareni Collieries Company Limited
(A Government Company)

Regd. Office:
Kothagudem Collieries – 507 101.
Khammam District: Telangana State.
CIN : U10102TG1920SGC000571

Singareni Bhavan, Red Hills,
P.B.No.18, Khairatabad(P.O),
Hyderabad – 500 004(T.S.) India.
Website: scclmines.com

Ref.No.HYD/MKT/2018-19/ 98

Dt.12.02.2019.

CIRCULAR

Sub: Availment of Input Tax Credit for the year 2017-18 –
Extension of time - Reg

As per the provisions of CGST Act, the last date for availing input tax credit of GST paid on procurement made during FY 2017-18 was 30.09.2018. However, the Government has recently extended the time limit for availing input tax credit on the GST paid for procurements made in FY 2017-18 till 31.03.2019 and also extended time limit for making corrections in respect of errors/omissions relating to outward supplies pertaining to FY 2017-18 till 31.03.2019.

We observe that during the initial period of GST implementation, few of the customers have not furnished their GST number to us. Due to this, outward supplies wherever GSTN is not furnished to SCCL were reported as supplies made to unregistered persons. In such case, you will not be able reconcile these details with your GSTR-2A as these will not appear with your GSTN number.

You are our valuable business partner and in light of the above, we hereby request you to report any such instances by writing to SCCL along with annexure in soft and hard copies containing such invoice details **on or before 28.02.2019** to enable us to correct the said details in our GSTR-1.

Your considerable money in the form of Input Tax Credit is involved and SCCL has to upload the above data in time, it is suggested to strictly confine to the timelines as stated above. We therefore, once again, request you to avail this opportunity for smooth GST compliance.

Please feel free to reach out to us in case you require any clarifications or wish to discuss on the above.

Thanking you

Yours sincerely,
for The Singareni Collieries Company Limited


GENERAL MANAGER(MKTG)