



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

No. BESCOM/BC-49/GM(CT&GST)/AGM(C&T)/
GST/2017-18/ *Cys-6*

Corporate Office.
4th Floor, K.R.Circle,
Bangalore - 560 001.

Date: **5 AUG 2017**

CIRCULAR

Sub: Additional information for implementation of GST.

- Ref:**
1. BESCOM/BC-49/GM(C&T/AGM(C&T/GST/2017-18
Cys-2 dtd.06.07.2017.
 2. BESCOM/BC-49/GM(C&T/AGM(C&T/GST/2017-18
Cys -3 dtd.06.07.2017.
 3. BESCOM/BC-49/GM(CT&GST)/AGM(C&T)/2017-18
Cys-4 dtd. 25.07.2017.

In continuation to this office circulars under reference cited above, the following additional information are as follows.

Sl.No.	SAC	Service Description	Rate(%) of Service Tax
1	9983	Selling of Space for advertisement in print media	5% (w.e.f., 01.07.2017)

TDS under GST regime (Reverse charge mechanism) is yet to be finalized. On finalization, the same will be intimated in due course.

- I. Further the details of GST collected against Supervision charges - Service Connection (Self execution works) from 01.07.2017 shall be furnished in the following format.

Sl. No.	Name of Consumer	W.O.No. & Date	Supervision charges Collected from consumers (Rs)	GST Amount (Rs)	Total Amount (Rs)	Receipt No. & Date	Remarks
1	2	3	4	5	6	7	8

II. GST collected against the sale of scrap, details of the GST collected shall be furnished in the following format.

Sl. No.	Name of Purchaser	GSTN No.	Nature of Scrap (Specify)	Invoice No. & Date	Invoice Amount (Rs)	GST Amount collected (Rs)	Total Amount	Remarks
1	2	3	4	5	6	7	8	9

III. The new account codes for IGST, CGST and SGST under GST will be issued separately.



General Manager (CT & GST Cell).
BESCOM.

Copy submitted :

1. All Chief Engineers, Elect., BMAZ/BRAZ/CTZ, BESCOM.

Copy for information and needful :

1. Controllers of Accounts, BMAZ/BRAZ/CTZ, BESCOM.
2. All Superintendent Engineers, Elect./Deputy Controller of Accounts, South/North East/West/ BRC/Ramanagar/Kolar/Tumkur/Davanagere, C, O&M Circles, BESCOM.
3. All Executive Engineers, Elect./Accounts Officers, C, O&M Division & IA/Bescom Stores, BESCOM.
4. All Asst. Exe. Engineers, Elect./Asst. Accounts Officers, C, O&M Sub-division, BESCOM.
5. PS to MD, D(T), D(F).
O/c/MF.