

Under jurisdiction of Nagpur Court only

**WESTERN COALFIELDS
LIMITED**

(A Miniratna-Cat-1.Govt.of India Undertaking)



**Office of the
GENERAL MANAGER(S&M)**

Regd.Office,Coal Estate,Civil Lines Nagpur-440001 Tel.No.No.0712-2511061 – 2511323 FAX No.2512977

NGP/WCL/S&M/Comml/

801

9.8.16

NOTICE

Sub: Pending "C" Forms for the year 2012-13 & 2013-14

WCL, Accounts department has informed that certain C-Forms in respect of Power Utilities are still pending for the year 2012-13 & 201-14 as per details enclosed.

It is requested to submit the C" Forms within 15 days to this office, failing which Supplementary bills towards 3% differential CST alongwith applicable interest would be raised for payment / recovery

Yours faithfully

Sr.Manager (S&M)-Comml

Encl: a.a

WCL/ 2012-13/PENDING C FORMS/ POWER HOUSES AND SUBSIDIARIES

| SN | NAME OF THE DEALER | TIN | INVOICE NO | DATE | TAXABLE AMT | TAX AMT | TOTAL |
|-------------|-------------------------|-------------|------------------|----------|-------------|---------|---------|
| 1 | G.S.E.B | 24690201429 | N/4309/02871/0/2 | 04/04/13 | 5549400 | 110988 | 5660388 |
| 2 | GEPS GANDHINAGAR | 24690201429 | Dnote/3600/0009 | 11/03/13 | 27937 | 559 | 28496 |
| 3 | UKAI TPS | 24690201429 | DNOTE/3600/0001 | 11/03/13 | 27365 | 547 | 27912 |
| 4 | UKAI TPS | 24690201429 | DNOTE/3600/0010 | 11/03/13 | 53807 | 1077 | 54884 |
| 5 | UKAI TPS | 24690201429 | DNOTE/3600/0031 | 11/03/13 | 67319 | 1347 | 68666 |
| TOTAL | | | | | 5725828 | 114518 | 5840346 |
| 1 | H.S.E.B -PANIPAT (ROAD) | 06572603170 | N/4319/01167/0/1 | 11/09/12 | 155743 | 3115 | 158858 |
| 2 | H P G C L - PANIPAT | 06572603170 | DNOTE/3600/0012 | 11/03/13 | 19593 | 391 | 19984 |
| 3 | H P G C L - PANIPAT | 06572603170 | DNOTE/3600/0032 | 11/03/13 | 1007615 | 20151 | 1027766 |
| 4 | H P G C L - PANIPAT | 06572603170 | DNOTE/3600/0033 | 11/03/13 | 40149 | 803 | 40952 |
| 5 | H P G C L - PANIPAT | 06572603170 | DNOTE/3600/0002 | 11/03/13 | 26446 | 529 | 26975 |
| 6 | H P G C L - PANIPAT | 06572603170 | DNOTE/3600/0023 | 11/03/13 | 59610 | 1193 | 60803 |
| TOTAL | | | | | 1309156 | 25182 | 1335338 |
| GRAND TOTAL | | | | | 7034984 | 140700 | 7175684 |

LIST OF WANTING C FORMS AGAINST ANNEXURE I OF VAT AUDIT REPORT FOR THE FY 2013-14

| SN | NAME OF THE DEALER | TIN | INVOICE NO | DATE | TAXABLE AMT | TAX AMT | TOTAL |
|--------------|--------------------|-------------|------------------|----------|-------------|---------|----------|
| 1 | U.P.E.B. PARICHHA. | 09832500084 | N/4424/01479/0/2 | 31/03/14 | 2348053 | 46961 | 2395014 |
| 2 | U.P.E.B. PARICHHA. | 09832500084 | N/4425/01480/0/2 | 31/03/14 | 3845434 | 75909 | 3922343 |
| 3 | U.P.E.B. PARICHHA. | 09832500084 | N/3123/00199/0/2 | 15/05/13 | 5323292 | 106466 | 5429758 |
| 4 | HSEB | 06572603170 | N/4512/00155/0/2 | 29/07/13 | 7149907 | 142998 | 7292905 |
| C FORM TOTAL | | | | | 18666686 | 373334 | 19040020 |

WCL/ACCTS/DK 2013-14 CF/DEC15/JULY 2015

Handwritten signature and date:
 28/12/16