



**J&K SMALL SCALE INDUSTRIES
DEVELOPMENT CORPORATION LIMITED (SICOP)**

(A J&K GOVERNMENT UNDERTAKING)

ISO 27001:2013 ISO 9001:2015

Railhead Complex 2nd floor, Udyog Bhawan, Jammu

E-mail:- jkssidc@gmail.com

No: 05- FA of 2018

Dated: 17.03.2017

C I R C U L A R

Subject: Centralization of Filing of GST Return

Whereas with the implementation of GST in the state w.e.f. July 08, 2018, some units of the corporation operating at division level have been registered under GST. Since then, returns have been filed by these units at their level.

Whereas certain discrepancies have been found in filing of the return at some units. This being the fact of the matter there will now be a single GST Number of the corporation as a unit. Accordingly the management has decided to file the GST return in respect of all the wings/units of the corporation at corporate office level.

In this connection, it is enjoined upon all the concerned that with effect from 1st April 2018, the GST return shall be filed through GST No. **01AAATJ0676M1ZP** at the Corporate Office level. All the units of corporation shall operate through ERP Systems for which instructions have been issued separately. All the unit heads shall also share the above GST with vendors/SSI units associated with them for submitting the bill with this GST only. No bill with previous GST Nos. shall be entertained at any cost by any unit. All the unit heads shall also share the particulars of the vendors/SSI units associated with them with the Head Office also.

The data from the other GST Nos. which have been in operation shall be migrated to the above mentioned GST No. and these numbers shall cease to exist once the full information is migrated to the central unit.

This is issued with the approval of the Competent Authority.

By Order.

No.: SICOP/FA/2018/18/321-29

Dated: 17-03-2018


Financial Advisor & CAO,
SICOP

Distribution:

1. Managing Director, SICOP for favour of information please.
2. General Managers _____
3. Project Managers/ Project Engineers _____
4. DFA & CAO _____
5. Divisional Managers _____
6. DGM/Managers/District Managers _____
7. AFA _____
8. Office Order File
9. Incharge website for hoisting of the same on the official website of the corporation.