



M. P. MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED

(Owned by Government of M. P.)

Nishtha Parisar, Bijalee Nagar, Govindpura, Bhopal – 462023

☎ 0755-2602033-34 & 35; Fax: 2589821 Website: www.mpcz.co.in

CIN No. - U40109MP2002SGC015119

No. MD/MK/CFO/TAX/GST/2417

Dated: 17-10-17

GST Circular- 10

In continuation of the circular issued vide GST circular-4 no. 1208 dated 29.06.17 and in view of government notification no. 38/2017-Central Tax (rate) dated 13th Oct 2017 it is to state that:

In Compliance of the sub section (4) of section 9 it is required that “supply of taxable goods or services or both by a supplier, who is not registered, to a registered person shall be paid by such person on reverse charge basis as the recipient and all the provisions of this act shall apply to such recipient as if he is the person liable for paying the tax in relation to the supply of such goods or services or both.

As per the notification no 38/2017-Central Tax (rate) dated 13th Oct 2017 it is decided by government of India that aforesaid requirement under sub section (4) of section 9 is suspended till 31st March 2018 with effect from the date of notification.

Provision of reverse charge mechanism of GST on remaining other services as given in company's GST circular-4 will remain unchanged.

For notice and Compliance by all concerned.

**Chief Financial Officer
MPMKVCo.Ltd., Bhopal**

No. MD/MK/Dir(F)/Tax/

Dated:

Copy To:-

1. The Director (Commercial/ Technical/.....), O/o MD, MPMKVCL.Bhopal.
2. The Additional Director (Finance), O/o MD, MPMKVCL, Bhopal.
3. The Director (PDTC), MPMKVCL,Bhopal.
4. The Chief General Manager (HR&A)/(W&P)/(Proc)/(UP&IT)/(RP)/(PLM & QCMM). O/o MD, MPMKVCL,Bhopal.
5. The Chief General Manager, (BR)/(GR) MPMKVCL, Bhopal/Gwalior.
6. The General Manager (O&M)/(City Circle)/AUCGM(BR/GR), MPMKVCL, Bhopal/ Sehore/ Vidisha/ Rajgarh/ Hoshangabad/ Betul/ Gwalior/ Guna/ Shivpuri/ Morena/ Bhind.
7. The Dy. General Manager (Revenue)/(Exp. Mgt.)/(B&A), O/o MD, MPMKVCL,Bhopal.
8. The Regional Accounts Officer/ Accounts Manager, (Exp. Mgt.)/ (O&M)/(City Circle)/HOAU/ AU CGM(BR)/(GR),MPMKVCL,Bhopal/ Sehore/ Vidisha/ Rajgarh/ Hoshangabad/Betul/ Gwalior/ Guna/ Shivpuri/ Morena/ Bhind.
9. Web master IT Cell (For uploading on website).

**Dy. General Manager (TAX)
MPMKVCo.Ltd., Bhopal**