



M. P. MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED

(Owned by Government of M. P.)

Nishtha Parisar, Bijalce Nagar, Govindpura, Bhopal – 462023

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

CIN No. - U40109MP2002SGC015119

No. MD/MK/CFO/TAX/GST/ 1103

Dated: 29.6.18

GST Circular- 17

In continuation of the circular issued vide GST circular-10 no. 2417 dated 17.10.17 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, aforesaid requirement under sub section (4) of section 9 was suspended by GOI till 31st March 2018 with effect from the date of notification. Further Government substituted the date 31st March 2018 with 30th June 2018 vide notification no. 10/2018-Central Tax (Rate) dated 23rd March 2018

Government has further substituted the date 30th June 2018 with 30th September 2018 vide notification no. 12/2018-Central Tax (Rate) dated 29th June 2018.

For notice and compliance by all concerned.

(Dr. Rajiv Saxena)
Chief Financial Officer
MPMKVVCo.Ltd., Bhopal

No. MD/MK/Dir(F)/Tax/ 1104

Dated: 29.6.18

Copy To:-

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

(Deepak Sood)
Dy. General Manager(TAX)
MPMKVVCo.Ltd., Bhopal