



No. Accts/GST/9(4)/2017

Date: 04-04-2018

Circular No. 1228/Acctts
Correction Slip No. 656/Food

In continuation to Circular No. 1206/Acctts dated 29.06.2017 regarding opening of Head of Account for implementation of GST in the existing chart of Trial Balance Part-I, following Head of Account has been added.

T.B. Serial No.	Nomenclature	FAP A/c Head
102	Cess Advance Paid	2935

Explanatory Note:-

1. This Account Head will be effective from 01.07.2017
2. The above Account Head will be used for GST Cess Paid on advances received by the Corporation in respect to outward supply of goods/services to be made.
3. Hindi version follows.

(RASHMI GULATI)
GENERAL MANAGER (A/Cs)

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9. Webmaster .fci@nic.in- for uploading on website.