

RTI REQUEST DETAILS			
Registration No. :	PGCIL/R/E/24/00152	Date of Receipt :	19/03/2024
Type of Receipt :	Online Receipt	Language of Request :	English
Name :	Devender Kumar	Gender :	Male
Address :	H.No. 346, VPO - Kasoon, Distt - Jind, Pin Code - 126115, State Haryana, Pin:126115		
State :	Haryana	Country :	India
Phone No. :	+91-9588501675	Mobile No. :	+91-9588501675
Email :	snsconstcompany@gmail.com		
Status(Rural/Urban) :	Rural	Education Status :	Graduate
Is Requester Below Poverty Line ? :	No	Citizenship Status	Indian
Amount Paid :	10)	Mode of Payment	Payment Gateway
Does it concern the life or Liberty of a Person ? :	No(Normal)	Request Pertains to :	
Information Sought :	<p>To The Chief General Manager POWER GRID CORPORATION OF INDIA LIMITED NR-1 RHQ, SCO Bay No 5 to 10, Sector 16A Faridabad Haryana Kind Attn - Sh. Upendra Singh Contact No - 9001894202 Mail ID - upendrasingh@powergrid.in</p> <p>Subject - RTI (Right To Information) regarding deducted GST TDS @ 2% . Dear Sir, Please Provide us the below requested information, as per the right to information act 2005, section 6(I). As per the RTI act section 7(I) and section 2(J)(II), kindly send this at the earliest or within 30 days, through the certified copies at below mentioned address or through electronic mail (E-Mail). I would like to bring to your notice that M/s S&S Constructions Company was your contractor from 2018 to 2021. According to central government regulations, you must deduct GST TDS at the rate of 2% and deposit the money to the government. This amount is also been reflected on the vendor GST portal. However, upon reconciliation, we found that GST TDS of two bills was missing on portal but deducted from our RA bills payment. The detail of the bills found in our database is listed in the table below. Name of Work : - Construction of Internal Peripheral pathway adjacent to boundary wall at 765/400 kv jhatikara substation. Sr No PO Number Invoice No Invoice Date Basic Amount GST @ 18 % Gross bill Amount 1 4100000733 SS/JTKR/PP/IN/02 05.10.18 1890526.3 340294.73</p>		

2230821.03

2 4100000733 PP/18-19/03 24.10.18 393781.55 70880.68 464662.23

In this context, I would like to know:

- 1) The amount of GST TDS that you deducted from both bills.
- 2) Proof of deducted GST TDS deposited to Government.
- 3) On Power Grid letterhead all vendor information such as invoice number, date, taxable value, date of filing return, copy of return, or under which Contractors GST number it was filed/deposited.
- 4) A written explanation if it is found that you failed to deposit the GST TDS.
- 5) Step by step procedure for the reimbursement of the deducted GST TDS, if you failed to deposit the GST TDS.

Thanks & With Regards

Name - Devender Kumar

Address : H.No. 346, VPO - Kasoon, Distt - Jind, Haryana (126115)

Contact No - 9588501675, E-Mail ID - snsconstcompany@gmail.com

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