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Andhra Pradesh State Civil Supplies Corporation Ltd.

(A State Government Undertaking)

Regd.Office: 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, HYDERABAD -500 082

**D.VARAPRASAD, IAS,
VC & Managing Director.**

Circular No.47/Accts

Lr.No.Accts/DCP/2012-13

Date: 26-04-2013

Sub:APSCSCL-Procurement of Levy Rice under DCP- Revision of
Levy Rice Prices by the Government of India - Payment of
differential amount - Instructions Issued - Reg.

- Ref:1) This Office Circular No.46/Accts, Dt.02.03.2013
2) This Office Circular No.43/Accts,Dt:21.12.2012.

Vide this Office circular 2nd cited, Levy Rice rates payable to the Rice Millers for KMS 2012-13 as fixed by GOI were communicated. GOI while fixing the above KMS rates considered to allow VAT @ 4% only instead of 5% of VAT applicable on delivery of Levy Rice by the Rice Millers in AP. Consequent on GOI considering the payment of VAT @ 5% on the Levy Rice supplied by millers, revised rates as fixed by GOI were communicated vide reference 1st cited. Accordingly billing software was revised for settlement of bills to Rice Millers against delivery of Levy Rice at revised rates.

As the revised rates are effective from 01.10.2012, Corporation has to settle the differential amount to Rice Millers for the Levy Rice supplied by them from 01.10.2012 onwards. Hence, District Managers are hereby permitted to settle the differential amount to the Rice Millers taking into account the revised Levy rates fixed by GOI with VAT @ 5% for all the bills settled at 4% VAT and differential amount due to them. In order to facilitate easy and correct differential payment to millers, differential cost payable to each miller has been worked out in the system based on the ACK wise delivery details available in the e-office and the same is hosted in e-office site

(www.apsscsc.gov.in). After working out the differential amounts payable, the following reports are generated and are available in the website for arranging payment of differential amount.

1. Mill-wise/variety-wise net amount due to each miller against each acknowledgement at new rates compared with old rates.
2. Miller-wise/Variety-wise/component-wise differential amount for total District as a whole.
3. District-wise abstract showing the mill-wise/variety-wise and total amount due to all millers put together.

For settlement of differential amount, detailed guidelines issued vide this office LR.No.Accts/DCP/2012-13 Dt.08.01.2013 holds good and same are to be strictly followed. Differential amount should be settled based on the claims of Rice Millers after verifying the ACK wise deliveries with reference to OE-IV and cheque wise payments with reference to OE-II. The purchases, i.e., OE-IV shall be updated with 5% VAT on the price of Levy Rice in e-accounts.

The above instructions shall be followed scrupulously. The circular can be viewed in our website, circulars link of the Finance and Internal Audit Section.

The receipt of the circular shall be acknowledged by return of post.


26.4.13
For VC & Managing Director.

To All the District Managers, APSCSCL.

Copy to General Manager(Marketing)