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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

V.ANIL KUMAR .IAS

V.C. & Managing Director

L.No.Acts.65.VAT/ (Registration)/2014.

Dt: 28.05.2014

## ACCOUNTS CIRCULAR. No. 68 /2014

Sub:-Bifurcation of state under State Reorganization Act 2014-APSCSCL functions as two separate units under the Act - Issue of instructions with regard to VAT -Reg.

Ref: - 1. A P Reorganization Act 2014.

2. Lr. No. 3685/ INF, State Reorganization Committee (SRC)/2014 Dt: 20.03.2014 of Special. Chief Secretary to Govt. & Chairman, Secretarial Committee on Apportionment of Assets and Liabilities of Corporations, Companies, Industrial & Commerce Dept. A.P. Secretariat Hyderabad.

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The attention of the District Managers is invited to the subject and reference cited.

In view of the State Reorganization Act 2014, Andhra Pradesh is being divided in to two States w.e.f 02.06.2014, the appointed date. In the reference 2<sup>nd</sup> cited Government of Andhra Pradesh issued instructions to create two functional units for each region, i.e. for Telangana and Andhra Pradesh separately in the present Corporation, pending demerger of the Corporation. In view of the formation of new States and the suppliers being located in both States, in order to safe guard the interest of the Corporation under VAT, the following instructions are issued for dealing of VAT issues in two states w.e.f 02.06.2014.

- 1. Separate VAT registration along with new numbers have been issued for Telangana State and Andhra Pradesh .The New TIN for Telangana is 36270195026 and for Andhra Pradesh is 37270195026.
- 2. In all sales Invoices of the Corporation including CMR claims, TIN pertaining to the respective region (State) should invariably be mentioned w.e.f 02.06.14
- 3. For all purchases made including the purchases made under Amma Hastham, LPG, Petroleum products and any other purchases, the District Managers must insist that the Invoice of the supplier should contain the address of the supplier, in the concerned State and the TIN issued to the supplier by the Commercial Tax authorities on State reorganization. DM should release VAT as per the agreement, only if the supplier is a registered dealer of the State and specifies address within the state and New TIN issued under State Reorganization. The new TIN of the Corporation may be informed to all the concerned

4. In case the supplier is a registered dealer in Telangana and supplies to districts located in AP such supplier is not eligible for VAT. The same is applicable with regard to dealers of AP supplying stocks to Telangana.

Sd/-V.Anilkumar

V C & MANAGING DIRECTOR

GENERAL MANAGER (FINANCE)

To,

All the District Managers

All the Zonal Managers

Copy to General Manager (Mktg) and General Manager (PDS) for information

//t.c.f.b.o