

## PROGRESS OF IMPLIMENTATION OF GST BY RWF

### 1.Provision of posting of GSTIN & HSN:-

Provision of posting of "GSTIN for Supplier & Contractor and HSN Classification for materials" released to users on 12.06.17.

### 2. Provision of RWF's GSTIN:-

RWF's GSTIN:29AAAGM0289C1ZF has been incorporated in RWF Business Applications and the same shall appear for every transaction.

### 3.Provision of Sale/Scrap Invoices generation:-

For Sale of RWF's finished products (Wheel, Axle, Set) and Scrap, the Invoices covering all GST elements as suggested vide Rly Bd's letter of 25 fields made available in LAN. These Invoices got vetted by the associated Finance.

### 4. Incorporation of Rate elements and Allocations :-

Allocation and Primary units released by Bd towards GST(CGST,SGST,UTGST,IGST) incorporated in all Business Applications of RWF.

### 5. Stock Identification with respective Invoice reference:-

- As per Rly. Bd's directives vide item no. A of L/No. 2017/AC-II/1/6 dated 19.05.2017, all the Stock Items got identified and preserved in CD with respective Invoice references from 01.07.16 to 30.06.17 for availing Input Tax Credit for these periods. In this regard, additional reports and queries have also been provided in RWF's Business Applications..
- Report provided for Invoice wise Under tally Stocks also.

### 6. Provision made in RWF Business Applications to avail Input Tax Credit on post GST regime wef 01.07.17.

### 7. . Provision made of GST details in PO, Sale Invoices, Sale Advise and Sale Order for Sale of RWF Products and Scrap.

### 8. Posting of "GST Element" in GST Site by CRIS:-

Provision has been created in RWF Business Application for Extraction of data as per requirement of CRIS for posting of "GST elements" on behalf of seller ( in our case, RWF for finished goods and Scrap). CRIS shall provide utility for uploading this data through newly created website [www.gst.indianrail.gov.in](http://www.gst.indianrail.gov.in).

Sd/-  
Sr EDPM  
RWF, Bangalore

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