

COMMISSIONERATE OF CT AND GST, ODISHA (AT CUTTACK)

(FINANCE DEPARTMENT, GOVERNMENT OF ODISHA)

No. 2041 /CT&GST
CCT-GST-GST-0001-2022

Dated: 10.02.22

To,

The Head of CT & GST Territorial Range, Sundargarh (At-Rourkela).

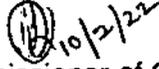
Sub: GST Audit for the year 2017-18-reg.

Ref: Your letter No.74/CT&GST dated 17.01.2022. and this Office Letter No(s) 9959 dated 22.10.2020 & 12010 dated & 18.12.2020.

Sir,

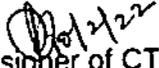
In inviting a reference to your letter on the matter cited above, I am directed to say that the selection of the taxpayers as mentioned under column (d)&(e) of the table (placed at Annexure-A) for GST Audit to be conducted for the period 2017-18 (01.07.2017 to 31.03.2018) in place of taxpayers as mentioned under column (b) &(c) of the table (placed at Annexure-A) is approved by the Commissioner of State Tax, Odisha under Section 65(1) of the OGST / CGST Act, 2017. The same taxpayers are also selected for GST Audit under Section-20 of IGST Act, 2017. The selected taxpayers having liability / payment of cess, if any, on intra-State as well as inter-State supplies of goods and services or both shall also be audited under GST (Compensation to States) Act, 2017. All other instructions specified in this office letters referred to above shall remain unaltered.

Yours faithfully,


Addl. Commissioner of CT & GST
(GST Audit)

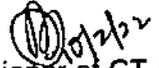
Memo No. 2042 /CT&GST, Dated 10.02.22

Copy forwarded to P.S. to the Commissioner, CT & GST, Odisha for kind information of the Commissioner.


Addl. Commissioner of CT & GST
(GST Audit)

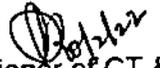
Memo No. 2043 /CT&GST, Dated 10.02.22

Copy forwarded to the Spl. C.C.T. (Enf.)/Spl. C.C.T. (Revenue)/ All Additional Commissioners (H.O.) for information.


Addl. Commissioner of CT & GST
(GST Audit)

Memo No. 2044 /CT&GST, Dated 10.02.22

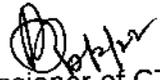
Copy forwarded to the Addl. C.C.T. & GST (I.T.)/ system analyst for information. It is requested to take necessary steps for placing the letter in the CTD web-site for general information.


Addl. Commissioner of CT & GST
(GST Audit)



Annexure-A

Sl. No	GSTIN (Proposed for deletion from the existing tax auditee list)	Legal Name	New GSTIN Allotted	Legal Name
(a)	(b)	(c)	(d)	(e)
1	21ARZPY9651K1ZN	JITENDRA YADAV	21AMGPM2651P1ZW	RAJESH KUMAR MISHRA
2	21AALCA1881F1ZY	ANANTABHUJA CONSTRUCTION PRIVATE LIMITED	21CQNP2837E1Z0	SELVI KERKETTA
3	21DTPVS2409L1Z6	SARITA SATAPATHY	21AACCJ1154B1ZG	JAY JAGANNATH STEEL AND POWER LIMITED
4	21AACCK6124E1Z5	SANGHAMITRA ALLOYS PRIVATE LIMITED	21AACCI4429C1Z7	IDL EXPLOSIVES LIMITED
5	21AAACF0876E1Z5	FLOWMORE LIMITED	21AAFCS4804A1Z3	SHREE SAMTAINATH ENTERPRISES PRIVATE LIMITED
6	21CHYPS3981F1ZR	SANGRAM KESHARI SWAIN	21AACCG8184G1ZP	GSF STEELS PRIVATE LIMITED
7	21AHAPH7629H1ZN	NARESH HARIJAN	21AAHCA5293M1ZH	KALINGA VENTURES INDIA PRIVATE LIMITED
8	21FELPS6435F1ZC	ROHIT SAHU	21ACGPB0648F1ZC	SRIDHAR BEHERA
9	21CWBPP9275M1Z0	DILIP KUMAR PRADHAN	21ABQPJ4561N1ZB	MANAGOBIND JAISWAL
10	21AAXFM9808M1ZI	MAA DURGA TRADERS	21AAAFV9909P1Z0	VEDVYAS TRADING CO
11	21DWZPS6139C1Z4	RABINDRA SINGH	21AABCS0923L1Z0	SLV SECURITY SERVICES PRIVATE LIMITED
12	21ALFPC4656G1ZJ	UTTAM KUMAR CHAKRABORTY	21ADGPS0996Q1ZV	JASWANT SINGH
13	21BZPPB0505G1Z1	DEONISH BARWA	21AERPS0449C1ZN	BASANT KUMAR SAMAL
14	21AAGCM0615C1ZB	MAYOM STEELS LIMITED	21AABPF1220A2Z4	DALJIT SINGH FLORA
15	21DNQPS4853B1ZW	HAREKRISHNA SAHU	21ACXPC2532L1ZM	KISHORE CHAUDHARY


 Addl. Commissioner of CT & GST
 (GST Audit)