

details of files maintained in GST section.

Sl.No	File No.	Subject	No. of pages in the file	File opened date	File Completion date	File transferred date	File disposed date	Remarks
1	GST 01	CREATION OF GST FILE	194 AND 32 PAGES	01.07.2017	Continued	Not Transferred	Not Disposed	-
2	GST 02	GST LETTERS, CIRCULARS AND OMS	478 AND 38 PAGES	01.08.2017	Continued	Not Transferred	Not Disposed	-
3	GST 03 (i)	GST MONTHLY RETURN FOR FY 17-18	44 PAGES	01.09.2017	Continued	Not Transferred	Not Disposed	-
4	GST 03 (ii)	GST MONTHLY RETURN FOR FY 18-19	520 PAGES	22.05.2018	Continued	Not Transferred	Not Disposed	-
5	GST 04	FURNISHING INFORMATION TO ADD DIR GEN DCGI ZONAL UNIT BELAGAVI	18 AND 02 PAGES	01.03.2018	Continued	Not Transferred	Not Disposed	-
6	GST 05	GST LOCATION CODE & ACCOUNT OPENING FILE	22 AND 04 PAGES	11.01.2018	Continued	Not Transferred	Not Disposed	-
7	GST 06	PAYMENT OF BILL SRI V RAGHURAMAN	04 PAGES	10.01.2018	Continued	Not Transferred	Not Disposed	-
8	GST 07	GST SALE OF SCRAP	114 PAGES	16.11.2018	Continued	Not Transferred	Not Disposed	-
9	GST 08	GST MISC. LETTERS	155 PAGES	15.11.2019	Continued	Not Transferred	Not Disposed	-
10	GST 09	TDS CERTIFICATES	55 PAGES	01.03.2018	Continued	Not Transferred	Not Disposed	-
11	GST 10	APPROVAL FOR SHORT PAYMENT OF SERVICE TAX-REG	120 AND 04 PAGES	08.03.2019	Continued	Not Transferred	Not Disposed	-
12	GST 11	AT ACCEPTANCE-GST	18 PAGES	31.03.2019	Continued	Not Transferred	Not Disposed	-
13	GST 12	GST JV FILE 2018-2019	18 PAGES	31.03.2019	Continued	Not Transferred	Not Disposed	-
14	GST 13	GST MONTHLY RETURN FOR FY 19-21	108 PAGES	15.04.2019	Continued	Not Transferred	Not Disposed	-
15	GST 14	GST Accounts Code	14 PAGES	05.09.2017	Continued	Not Transferred	Not Disposed	-
16	GST 15	CESS Refund	36 PAGES	01.11.2017	Continued	Not Transferred	Not Disposed	-
17	GST 16	ANNUAL RETURN GSTR-9 AND GSTR-9C	31 PAGES	01.07.2017	Continued	Not Transferred	Not Disposed	-
18	GST 17	SERVICE TAX LIABILITY ON LD	18 PAGES	08.11.2016	Continued	Not Transferred	Not Disposed	-
19	GST 18	GST AMENDMENTS FOR FY 19	68 PAGES	26.03.2019	Continued	Not Transferred	Not Disposed	-
20	GST 19	C FORM 1- REFUND COMMERCIAL TAXES	16 AND 02 PAGES	30.09.2019	Continued	Not Transferred	Not Disposed	-
21	GST 20	FUND REQUISITION - AUDIT	100 AND 08 PAGES	14.09.2020	Continued	Not Transferred	Not Disposed	-
22	GST 21	GST BRS File	34 PAGES	01.06.2018	Continued	Not Transferred	Not Disposed	-
24	GST 23	LIQUIDATED DAMAGES	168 AND 10 PAGES	28.01.2020	Continued	Not Transferred	Not Disposed	-
25	GST 24	GST CLARIFICATION ON CIVIL BILLS	18 AND 02 PAGES	04.10.2019	Continued	Not Transferred	Not Disposed	-
26	GST 25	March Final Accounts FY 20	14 PAGES	01.08.2020	Continued	Not Transferred	Not Disposed	-