

Email**Sachin Gupta****WMS Accounts & Billing Advisory-6 Using ledger 30636- Sale of Metal Scrap 18% for generating Invoice for Dismantled value at Warehouse/RO**

From : Sachin Gupta <casachin.gupta@cewacor.nic.in> Wed, Sep 15, 2021 01:28 PM
Subject : WMS Accounts & Billing Advisory-6 Using ledger 30636- Sale of Metal Scrap 18% for generating Invoice for Dismantled value at Warehouse/RO 1 attachment

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Sir/Madam,

WMS Accounts & Billing Advisory - 6

Sub: Using ledger 30636- Sale of Metal Scrap 18% HSN - 72041000 for generating Invoice for Dismantled value at Warehouse/RO

Regions were asking about non-availability of income ledger 31310- Sale of Dismantled Items (Credit Value) in WMS for raising of Invoice for dismantled items.

While reviewing the Invoices raised for dismantling work, it was noticed that all such invoices were attracting GST @18% only and the HSN also belongs to metal scrap which is already mapped with ledger for Sale of Metal Scrap.

Hence, It has been decided to

- Block the ledger 31310- Sale of Dismantled Items (Credit Value) for any future income booking purposes.
- Use the ledger **30636- Sale of Metal Scrap** for generating invoices for Dismantled value.

This issues with the approval of competent authority and comes into force with immediate effect.

सादर धन्यवाद,

सी ए सचिन गुप्ता

वरिष्ठ सहायक प्रबंधक (वित्त लेखा)



केन्द्रीय भण्डारण निगम

(भारत सरकार का उपक्रम)

CENTRAL WAREHOUSING CORPORATION
 (A GOVERNMENT OF INDIA UNDERTAKING)

WAREHOUSING FOR EVERYONE
 जन जन के लिए भण्डारण

कृपया आवश्यकता होने पर ही प्रिंट निकाले। पेड़ बचाये।