

Email

Sachin Gupta

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**Re: WMS Accounts & Billing Advisory -14 Use of Income ledger 30631- Income from Auction proceeds (General Warehouse)**

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**From :** Sachin Gupta <casachin.gupta@cewacor.nic.in> Tue, Mar 15, 2022 03:53 PM

**Subject :** Re: WMS Accounts & Billing Advisory -14 Use of Income ledger 30631- Income from Auction proceeds (General Warehouse) 1 attachment

**To :** ACCOUNT R.O, PATNA <acctro.pat@cewacor.nic.in>, ACCOUNTS, RO Delhi Accounts <cwcldiaccts@gmail.com>, Account section <acct.rokochi@cewacor.nic.in>, Acct CWC RO Kol <rokoll.accounts@cewacor.nic.in>, CWC GHY ACCOUNTS <roggy.accts@cewacor.nic.in>, Chennai Accounts <cwcchennaiaccounts@yahoo.co.in>, MANPREET KAUR <manpreet.cwc@cewacor.nic.in>, MAREEDU YEDUKONDALU <yedukondalu.cwc@cewacor.nic.in>, MUMBAI ACCOUNTS <cwcro.acs@cewacor.nic.in>, NANCY GOYAL GOYAL <nancy.goyal@cewacor.nic.in>, CHENNAI ACCOUNTS <chennai.accounts@cewacor.nic.in>, accounts, RO Bhopal A/c <samfinbhopal@yahoo.in>, jaipur accounts <cwcrojpr.acs@cewacor.nic.in>, bangalore accounts <accounts.cwcbler@cewacor.nic.in>, cwc rodelhi <cwc.rodelhi@gmail.com>, cwcroacs@gmail.com, delhi accounts <cwc.dliacct@cewacor.nic.in>, ghyacct@gmail.com, hyderabad accounts <hyd.accounts@cewacor.nic.in>, lucknow accounts <rolko.accounts@cewacor.nic.in>, nancy goyal <nancygoyal.sam@cewacor.nic.in>, SAM Accounts <samacc.ahd@cewacor.nic.in>, Abhinandan Kashyap <stse.patna@cewacor.nic.in>, Apurva Patel <stse.ahmedabad@cewacor.nic.in>, Deepak Verma <stse.delhi@cewacor.nic.in>, Dinesh Lade <stse.hyderabad@cewacor.nic.in>, Farwell Lama <stse.bhopal@cewacor.nic.in>, Mohan Sharma <stse.jaipur@cewacor.nic.in>, Nibedita Chakraborty <stse.guwahati@cewacor.nic.in>, Rahees Mohammed <stse.kochi@cewacor.nic.in>, Rajesh Paul <stse.bangalore@cewacor.nic.in>, STSE Chandigarh <stse.chandigarh@cewacor.nic.in>, STSE Chennai <stse.chennai@cewacor.nic.in>, STSE MUMBAI <stse.mumbai@cewacor.nic.in>, Sarthak Sarthak Arya <stse.lucknow@cewacor.nic.in>, Subedita Mohapatra <stse.bhubaneshwar@cewacor.nic.in>, stse kolkata <stse.kolkata@cewacor.nic.in>

**Cc :** Amit Puri DGM (Tax & CA) <amitpuricwc@gmail.com>, jessy jacob <jessy.jacob@cewacor.nic.in>, Md Rizwanullah <md.rizwanullah@cewacor.nic.in>, sana abedi <sana.92sam@cewacor.nic.in>, neha sharma <nehasharma.cwc@cewacor.nic.in>, NAMITA SHARMA <namitasharma.cwc@cewacor.nic.in>

Sir/Madam,

## **WMS Accounts & Billing Advisory - 14**

### **Sub.: Use of Income ledger 30631- Income from Auction proceeds (General Warehouse)**

This is to inform that ledger **30631 - Income from Auction proceeds (General Warehouse)** has been mapped in **Other Income bill screen** for raising of Invoices of Auction of stock at General Warehouses. However, the applicable GST %, HSN & Description of Services keeps on changing from Warehouse to Warehouse depending on the commodity being auctioned.

For Eg: Wheat sold by warehouse may attract different HSN & GST% whereas Mustard auctioned by warehouse may attract different GST %.

To accommodate this requirement, change is required in WMS which is being taken up with vendor.

However, till the time changes are done, it has been decided that whenever any item is auctioned by warehouse, WM/RO Accounts may send the applicable HSN, GST % & Description to undersigned @casachin.gupta@cewacor.nic.in.

The same will be updated in WMS accordingly for raising of Invoice.

This is for your information and necessary action please.

**सादर धन्यवाद,**

सी ए सचिन गुप्ता

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।