

OFFICE OF THE JT.DIRECTOR (F&A)-II
DELHI JAL BOARD GOVT.OF N.C.T.DELHI
VARUNALYA PHASE-II, KAROL BAGH, NEW DELHI-05.

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No:-DJB/JT.DIR(F&A)-II/VAT/2013/ 36988

DATE:-01.04.2013

CIRCULAR

Vide notification No. F.7 (433) Policy-II/VAT/2012/585-595 (Copy enclosed) issued by the Commissioner Delhi Value Added Tax all the Executive Engineers / Purchasing Agency should note that **all the details of Invoice and Goods Receipt Note in respect of all goods purchased/received as stock transfer from outside Delhi shall be submitted by the dealers online before the goods physically enter the boundary of Delhi in Form T-2.**

- The said notification shall now come into effect from 01-04-2013.
- For this purpose, Form T-2 (over leaf) with this Circular shall be used.
- The required information can be obtained from the supplier before the goods are despatched.
- In case goods are purchased from the contractor who supplies goods in the course of inter-state trade in any of the DB contracts, O&M contracts or E&M contracts then the required information can be obtained from the contractor as he is also liable to submit the same detail online being it is an inter-state purchase for the contractor as well as DJB both simultaneously.

It is requested that the said information be sent through Email on dcaggarwalandcompany@gmail.com and djbaccounts@yahoo.com and by hand to the office of the Law Officer in the format prescribed in Form T-2 with immediate effect so that it comes in practice before the actual date of implementation of 1st April, 2013.


Jt. Director (F&A)-II

ALL EX ENGINEERS/CWAs/ DD(H)


Copy to:

1. P.A. to CEO for information please
2. All Member (A) / (DR) / (WS) / (F)
3. All CEs with request to kindly direct the concerned EEs for strict compliance
4. All Directors (A&P) / (F) / (T&QC)
5. All ACs/ LWO
6. All Jt. / Dy. Directors/ LO(DJB)

EXECUTIVE ENGINEER (EDP)

DIARY No. 815

DATE 03/04/2013


Jt. Director (F&A)-II

CE EDP sayan

FORM T-2

Invoice Details:-

Invoice No: Date: Total Invoice Amount:

Identity of Supplier :-

TIN :
Name :
Address :
City :
State:

Item Details :-

Total of Item wise details should be equal to the amount of purchase to be recorded in DVAT-30

Name of Item	Quantity	Unit	Rate per unit	Value of goods
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Dispatch Details :-

Place of Dispatch of Goods :
Place of Delivery of Goods :

Identity of Transporter:-

Name:
Address :
City :
State:
Vehicle No : (Series) - (4 digit number)
GR/RR No:
Date:

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GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRADE AND TAXES (Policy Branch)
VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110 002

No. F. 7 (433) / Policy II / VAT / 2012

Dated: 05-9-2012

CIRCULAR No. 17 OF 2012-13

The Department of Trade and Taxes has made it mandatory for the Dealers to submit the details of Invoice and Goods Receipt Note in respect of all goods received from outside Delhi, before the goods physically enter the boundary of Delhi. This information is required to be filed online by the Dealers using their login id and password. For this purpose Form T-2 has also been notified. This information is required to be filed for all kinds of Interstate Purchases, Imports and Stock Transfers etc. with effect from 01/10/2012.

This information is to be submitted online on the website of the Department www.dvat.gov.in. The link for online filing of form T-2 can be accessed by going to the www.dvat.gov.in --- online return filing --- dealer login --- Goods Movement -- -- Goods Movement Details (T-2). User manual for online submission of form T-2 is available in the link titled User Manual on the Home Page.

The information filed in form T-2 shall be automatically imported into the recently introduced facility for on line issue of Central Declaration Forms 'C', 'F' and 'H'. This will obviate the need for entry of bill wise details at the time of filing online requisition. It may be noted that in the event of non submission of information in Form T-2, the amount of Central Declaration Form shall be restricted accordingly.

All registered dealers are, therefore, requested to kindly file the requisite information online, within the stipulated time, so as to avoid inconvenience, adverse assessment and penalty at a later date.

Rajendra

(Rajendra Kumar)

Commissioner, Value Added Tax

Copy to :-

1. All Special / Addl. / Joint Commissioners, Department of Trade and Taxes.
2. All Zonal Incharges, Department of Trade & Taxes - *with the request to kindly arrange to give wide publicity to this Circular amongst various Trade Associations under their jurisdiction.*
3. Deputy Director (Policy), Department of Trade and Taxes.
4. Programmer (EDP), Department of Trade and Taxes- *to upload the circular on the web site of the Department.*
5. President/Secretary, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P. Estate, New Delhi.
6. All VATOs / AVATOs, Department of Trade and Taxes - *through internal mail system.*
7. Guard File.

T.C. Sharma

(T.C. Sharma)

Value Added Tax Officer (Policy)

(TO BE PUBLISHED IN PART IV OF THE DELHI GAZETTE EXTRAORDINARY)
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRADE AND TAXES
VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110 002

No.F.7(433)/Policy-II/VAT/2012/ 585-585

Dated: 05-9-2012

NOTIFICATION

Whereas, I, Rajendra Kumar, Commissioner, Value Added Tax, Government of National Capital Territory of Delhi, consider it necessary for better administration of the Delhi Value Added Tax Act, 2004 that the details of Invoice and Goods Receipt Note in respect of all goods purchased or received as stock transfer from outside Delhi are submitted online by the dealers.

Now, therefore, in exercise of the powers conferred on me by sub-section (1) read with sub-section (2) and sub-section (3) of section 70 of Delhi Value Added Tax Act, 2004, I direct that the details of Invoice and Goods Receipt Note in respect of all goods purchased / received as stock transfer from outside Delhi shall be submitted by the dealers online, using their login id and password, before the goods physically enter the boundary of Delhi. For this purpose, Form T-2 annexed with this Notification shall be used.

This Notification shall come into force with effect from the First day of October, 2012.

Rajendra

(Rajendra Kumar)

Commissioner, Value Added Tax

No.F.7(433)/Policy-II/VAT/2012/ 585-585

Dated: 05-9-2012

Copy forwarded for information and necessary action to:-

1. Pr. Secretary (Finance) Finance Department, Government of NCT of Delhi, Delhi Sachivalaya, New Delhi.
2. The Principal Secretary (GAD), Government of NCT of Delhi, Delhi Sachivalaya, New Delhi with one spare copy for publication in Delhi Gazette Part-IV (extraordinary) in today's date.
3. Principal Secretary to the Chief Minister, Government of NCT of Delhi, Delhi Sachivalaya, New Delhi.
4. All Special / Addl./ Joint Commissioners, Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
5. Addl. Commissioner (PR), Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi to arrange to give wide publicity to this notification.
6. Programmer (EDP), Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi to upload the notification on the web site of the Department.
7. Deputy Director (Policy), Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
8. All VATOs / AVATOs, Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
9. Registrar, VAT Appellate Tribunal, Vyapar Bhawan, I.P. Estate, New Delhi.
10. President/Secretary, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P. Estate, New Delhi.
11. Guard File.

T.C. Sharma

(T.C. Sharma)

Value Added Tax Officer (Policy)