

Mechanism for modification 'Sales of Scrap' GST data, entered through Manual Utility

1. As required by RBA No. 176/2017 (GST Circular No. 80/2017), CRIS shall upload 'Sales of Scrap' data, entered for the month of July 2017 for purpose of modification, in a separate modification window.
2. This modification window shall be available after login into Manual Utility, available at: gst.indianrail.gov.in
3. This modification window will be visible only to the ADMIN users. These ADMIN users have been uniquely created for all Railway Units (Zones and Production Units). If Units do have not have their ADMIN id already, then they are requested to approach CRIS through email: gst.query@cris.org.in for creation of same. As of now, there is provision of having only one ADMIN userid for each Unit only. Requests for multiple ADMIN users cannot be entertained, as of now.
4. Only following fields can be modified:
 - a. State of Place of Supply
 - b. Recipient GSTIN
 - c. IGST/CGST/SGST/UGST amount

Note: Total taxable amount cannot be altered
5. Besides the modifications mentioned above, any modification which requires changes, other than the fields prescribed in para 4, all such data should be considered for seeking approval of CMM of the Stores Department & authorised person from Zone should visit CRIS, at a pre-appointed time, along with data to be modified and approval letter. The authorised person shall login with Railway Id to modify the data.
6. This facility is being provided, as a special case, in view of letter under reference, till 26th December 2017.