



# JALANDHAR CHAMBER OF INDUSTRIES & COMMERCE (Regd.)

**Chairman**

**Manmohan Singh Kalsi**

Ph.: 0181-2651701-5

**President**

**Narinder Kumar Sehgal**

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**Gen. Secretary**

**Charanjit Singh Maingi**

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**Treasurer**

**Surinder Jaggi**

Ph.: 0181-2294623

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Ref.No. JCIC/2014-15/

Date: 21/06/2014

Excise & Taxation Commissioner, Punjab  
Patiala

**Sub:- PUBLIC NOTICE REGARDING ITC & FILING OF VAT-15 RETURNS**

Respected Sir,

Vide the Punjab VAT Act 2013, Section-13 of Punjab VAT Act has been amended with effect from 01/04/2014 and as per the provisions inserted in section 13 (I) an worksheet given by the department to be filed along with VAT-15 asking to give the detail of total inventory, cost price of the goods sold and sale price of the goods sold etc etc.

**Sir,** This is next to impossible for a manufacturing unit to maintain the records of inventory & consumption and to check cost of productions & %age of rejection during production because it depends on the circumstances i.e.,

1. That 95% of employees working in our units are from UP, Bihar & Nepal. They are illiterate & habitual to consume raw-material by idea only and not by measurement so it is not at all possible to check the cost of production to maintain stock position
2. That it also depends upon how many workers are present in the foundry. The higher of the workers means less rejection and lesser of the worker means more rejection
3. That during peak winter, peak summer and rainy season %age of rejection is on higher side. During rest of the period rejection is on lower side. Hence, cost of production differ time to time.
4. The cost of production depends upon the working condition of the unit that whether it is running on electricity or generator. Because in summer season there are huge electricity cuts. Some time we are compelled to run our factories only 4-5 days a week or compelled to run factories on generators which effect our cost of production very badly.
5. That also we cannot rule out the chances of pilferage & leakage of raw materials during transportation and during process in small & medium industry.

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6. That cost of production also depends upon the quality of raw material. The quality of pig iron, iron scrap, Gun Metal & Brass Scrap always differ from lot to lot. Which effects our day to day %age of end product (Good Casting) every time.

7. That all the efforts of a dealer shall be waisted to prepare the required information rather to look after his business activities.

This is not out of place to mention here that Delhi Govt. implemented the similar provision for filing of VAT return on 01-04-2011 & Haryana Govt. in February, 2009. Both the governments have withdrawn the amendments which your good self can check from the records available with them.

**Also note that the Trade & Industry of Punjab is already annoyed with the State Government due to Non payment of VAT Refunds, levy of Property Tax & Regularization Tax and is not at all ready to accept this hardship.**

Hence your good self are suggested that provision may be withdrawn from the statue book from 01-04-2014.

Your favorable & positive attitude in this regard will be highly appreciated.

Thanking you.

With regards,  
For Jalandhar Chamber of Industries & Commerce (Regd.)

  
Charanjit Singh Maingi  
Gen. Secretary.  
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RL INDUSTRIAL AREA SD <144004> भारतीय डाक  
A RP373807476IN  
Counter No:1,DP-Code:GK  
To:SH. SUMBIR SINGH BA,DEPUTY CHIEF  
CHANDIGARH, PIN:160001  
From:JALANDHAR CHAMBER OF IND. , TRANSPORT N  
Wt:20grams,  
Amt:22.00 , 23/06/2014 , 12:28  
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CC to: Hon'ble Dy. Chief Minister of Punjab,  
Chandigarh.

RL INDUSTRIAL AREA SD <144004> भारतीय डाक  
A RP373807480IN  
Counter No:1,DP-Code:GK  
To:EXCISE & TAXATION CO,PUNJAB  
PATIALA HD, PIN:147001  
From:JALANDHAR CHAMBER OF IND. , TRANSPORT  
Wt:20grams,  
Amt:22.00 , 23/06/2014 , 12:28  
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