

ब्रिज एण्ड रूफ कम्पनी (इंडिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

(भारत सरकार का एक उद्यम / A Government of India Enterprise)

कोलकाता /Kolkata- 700071

ज्ञाप/Memo

From:	GM(IT) KOLKATA OFFICE	To:	ED(F)
Ref:	B And R/IT/GST/186	Date.:	30/07/2024

Sub: Handover of ERP integrated GST solution.

Please be informed that company has implemented GST Solution Software after integration with ERP system for reconciliation of GST invoice data with the GSP portal. It has been thoroughly tested against the captured GST data in the ERP system for the month of April, 2024. This testing was conducted in the presence of the GST team, and we are pleased to report that no issues have been identified so far. Additionally, we have not received any negative feedback from the GST team regarding the software's performance.

In light of these successful test results, it is requested you to instruct the concerned department/team to proceed with the needful steps like GST Data capturing into ERP system as per given directive and after integration of the said data into GST solution thorough GST reconciliation with GST portal towards full compliance from May,2024 & onwards.

Our responsibility to develop the software and hardware platform for total GST solution are now ready and concerned team/department should carry out the day-to-day activity on GST.

This is for your kind information please.



(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM) } For your kind information please.

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कोलकाता /Kolkata- 700071.

FROM : GM(IT)
KOLKATA OFFICE

TO: ALL<ERP/FINANCE USERS>

REF: B And R/IT/165

DT. : 06/05/2024

Sub: Capturing of Supplier GST Invoice No. & Date, Other GST Input in ERP System For Total GST Solution.

Subsequent to our VC sessions & corresponding Memos dated 29/03/2024, 30/03/2024, 01/04/2024 and 09/04/2024, once again we are requesting all Accounts & Finance users who are entrusted with the Invoice capturing activity, may please follow the steps & guideline positively.

To comply with the GST solution all Accounts & Finance ERP users must capture the following mandatory fields in invoice entry screen of payable module of Oracle ERP System.

In Seeded Invoice Entry Line			
In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

In Invoice Header Line Flexifield	
Attributes	Examples
Eligibility of ITC	Yes/No
POS (place of Supply)	Select from Drop Down (Recipient State)
R.C.M (Reverse Charge)	No/Yes
Supply Type	Select from Drop Down
Supplier GST No.	Enter GSTIN (15-digit code)
BNR Recipient GSTN	Select from Drop Down

In Invoice Line_Item & Distribution Flexifield	
Attributes	Examples
GST Rate	Select % of GST Rate from Dropdown
SAC Code (In Case of Service)	Input 6 Digit HSN Code
HSN Code (In Case of Product)	Input 8 Digit HSN Code

It is therefore requested once again to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company failing which GST compliance for the particular job will be severely affected.

(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Help Desk :

Smt Jonali Banerjee (AGM/F&A)/Mob-9874190609, Shri Bhaskar Chakraborty (DM/ERP)/Mob-9830640102
Shri Khemchand Mali (DM/IT)/ Mob-8619009288, Shri Ananta Saha (BNR/GST)/ Mob. 8282972010

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
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कोलकाता /Kolkata- 700071.

FROM : GM(IT) KOLKATA OFFICE
TO: ALL<ERP/FINANCE USERS>
REF: B And R/IT/145
DT. : 29/03/2024
Sub: Capturing of Supplier GST Invoice No. & Date in ERP System For Total GST Solution.

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024 for the financial year 2024-25. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.

For the discussion on the subject matter, a VC session has been arrange on 30/03/2024 sharp at 3.30pm.

All Accounts & Finance ERP users are requested to please attend the session.

Matter is very urgent.

Meeting Link: -

<https://bridgeroof.webex.com/bridgeroof/j.php?MTID=md4d36ef08b9b66a61e52dd211f8d31e0>

Meeting number: 2550 996 2768 Meeting password: kmY4yj53Y8u



(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: GST invoice Sample

Oracle Applications - PRODUCTION(8000)MIGRATED ON 24-08-2015

File Edit View Folder Tools Reports Window Help

ORACLE

Invoice Workbench (B&R-AP (India)SuperUser-SITES)

Batch Control Total | Batch Actual Total

SYSADMIN

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-95-60660-00000		Standard			TAJ CRAN	77274	61015	20-SEP-2022	015/MAR/L-10	INR

Supplier GST Invoice Date

Supplier GST Invoice No

1 General | 2 Lines | 3 Holds | 4 View Payments | 5 Scheduled Payments | 6 View Prepayment Applications

Summary

Items	64960.00	Amount Paid	INR 0.00	Status	Status Validated
Retainage				Accounted	Yes
Prepayments Applied				Annual	Required

Scheduled Payment Holds 0

Subtotal	64960.00	Description	Adjustment
Tax			
Freight			
Miscellaneous			
Total	64960.00		

Actions... 1 | Calculate Tax | Tag Details | Corrections | Quick Match | Match | All Distributions

Type here to search

17:58 27-03-2024

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

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कोलकाता /Kolkata- 700071.

FROM : GM(IT) **TO:** ALL<ERP/FINANCE USERS>
KOLKATA OFFICE

REF: B And R/IT/145.v1 **DT. :** 30/03/2024

**Sub: Capturing of Supplier GST Invoice No. & Date in ERP System
For Total GST Solution.**

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System. Also please capture supplier GST No. in respective flexi field column of Invoice header line, Goods HSN code / service SAC code in Invoice line →distribution flexi field.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date, supplier GSTN number, HSN and SAC code in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.

For the discussion on the subject matter, a VC session has been arrange on 30/03/2024 sharp at 3.30pm.

All Accounts & Finance ERP users are requested to please attend the session.

Matter is very urgent.

Meeting Link: -

<https://bridgeroof.webex.com/bridgeroof/j.php?MTID=md4d36ef08b9b66a61e52dd211f8d31e0>

Meeting number: 2550 996 2768 Meeting password: kmY4yj53Y8u


(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: GST invoice Sample

Oracle Applications - PRODUCTION(8000)MIGRATED ON 24-09-2015

File Edit View Folder Tools Reports Window Help

ORACLE

Invoice Workbench (B&R AP (India)SuperUser-SITES)

Batch Control Total Batch Actual Total

SYSADMIN

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-35-60560-00000		Standard			TAJ CRAN	77274	61015	20-SEP-2022	115/MAR/L-10	NR

Supplier GST Invoice Date

Supplier GST Invoice No

General Lines Holds View Payments Scheduled Payments View Prepayment Applications

Summary

Items	64960.00	Amount Paid	NR	0.00	Status	Validated
Retainage					Accounted	Yes

Subtotal: 64960.00

Tax:

Freight:

Miscellaneous:

Total: 64960.00

Scheduled Payment Holds: 0

Description: Adjustment

Actions: 1 Calculate Tax Tag Details Corrections Quick Match Match All Distributions

Type here to search

17:58 27-03-2024

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कोलकाता /Kolkata- 700071.

FROM : GM(IT)
KOLKATA OFFICE

TO: ALL<ERP/FINANCE
USERS>

REF: B And R/IT/145.v2

DT. : 01/04/2024

Sub: Capturing of Supplier GST Invoice No. & Date, Other GST Input in ERP System For Total GST Solution.

Subsequent to our VC session dated 30/03/2024 on the subject matter, we are once again requesting all Accounts & Finance user who are entrusted with the Invoice capturing activity, may please follow the steps & guideline positively from 01-04-2024 which is provided as follow :-

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System. Also please capture supplier GST No. in respective flexi field column of Invoice header line, Goods HSN code / service SAC code, GST rate in Invoice line →distribution flexi field.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date, supplier GSTN number, HSN and SAC code, GST rate in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.



(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: Input GS data capturing sample.

- Supplier GST invoice No. & Date

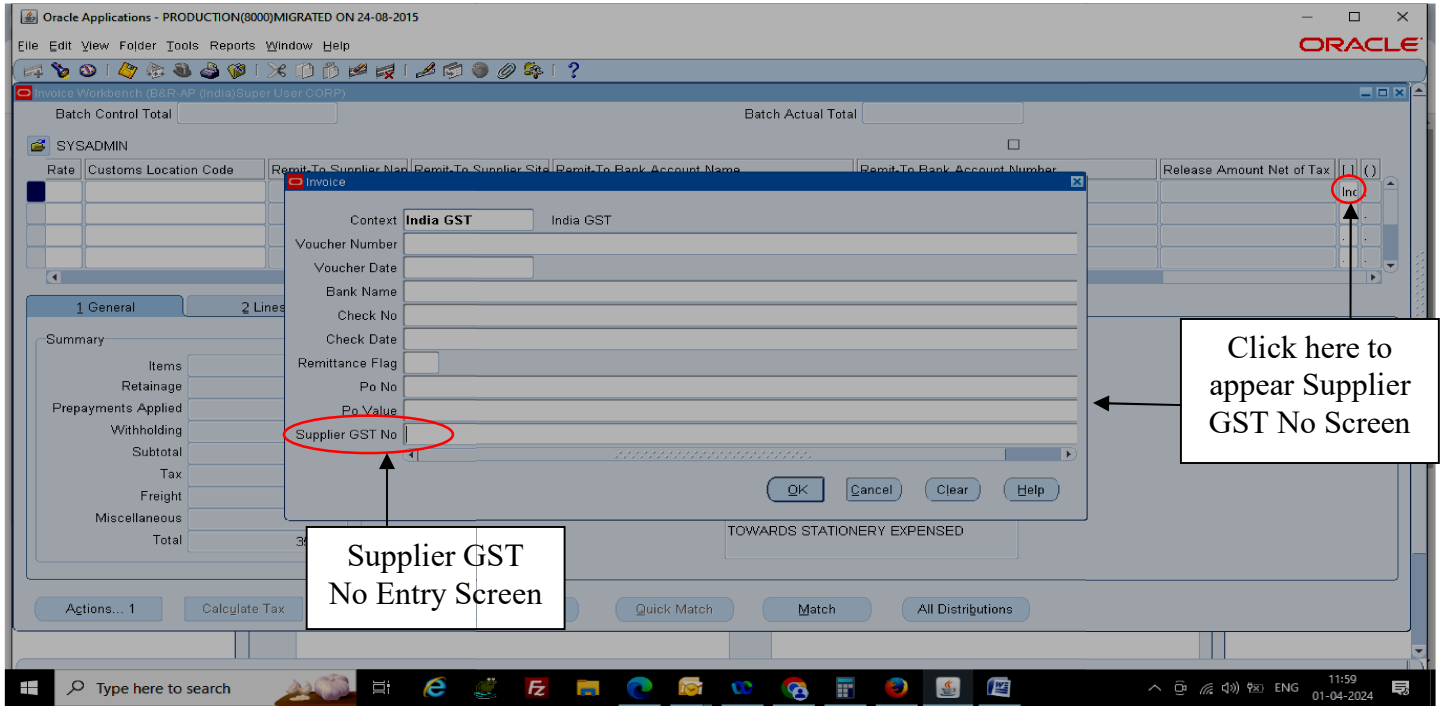
The screenshot displays the Oracle Applications interface for a supplier invoice. The main table lists invoice details for 'SITES-OU'. Two columns are highlighted with red circles and callouts: 'Invoice Date' (20-SEP-2022) and 'Invoice Num' (15/MAR/L-10). Below the table, the 'Summary' section shows a total of 64960.00. The 'Status' section indicates the invoice is 'Validated' and 'Accounted Yes'. The 'Description' field contains 'Adjustment'.

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-35-60660-00000		Standard			TAJ CRAN	77274	61015	20-SEP-2022	15/MAR/L-10	INR

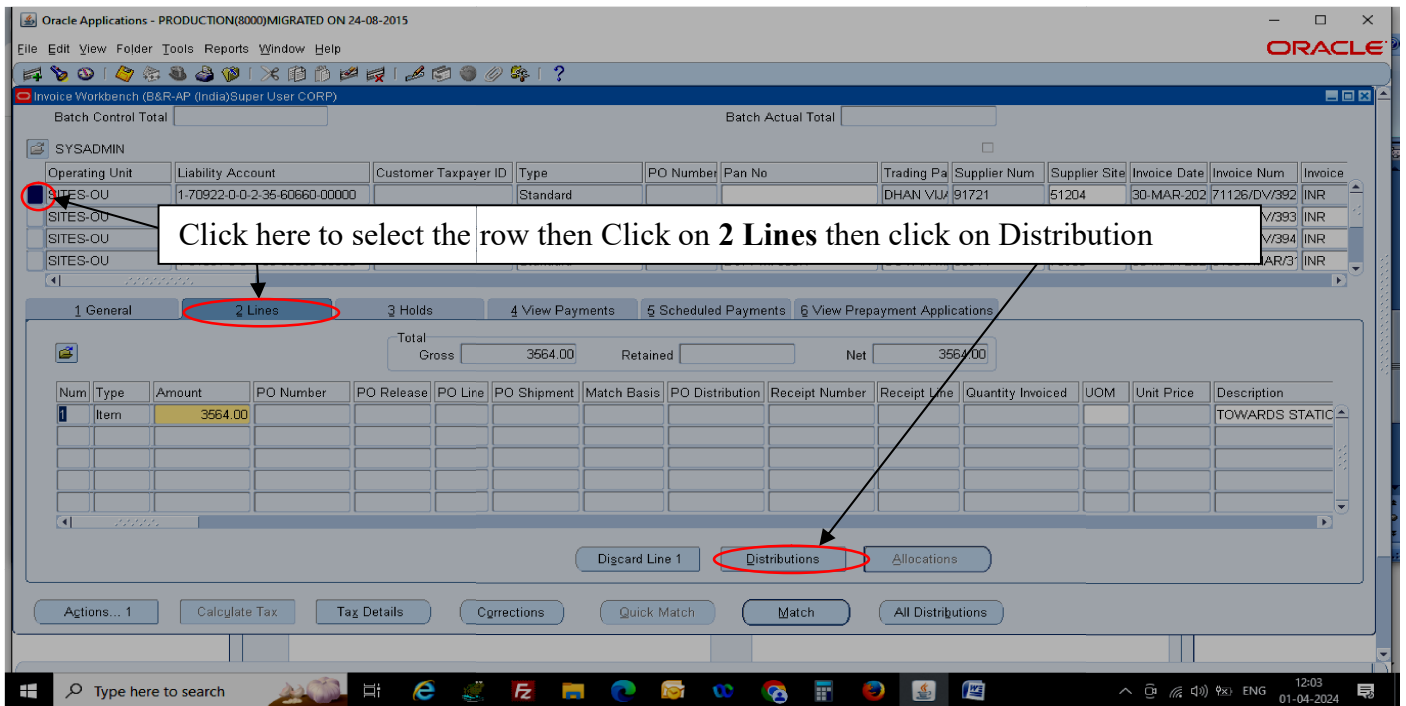
- Supplier GST No.

The screenshot shows a list of supplier invoices in Oracle Applications. A callout box with the text 'Click here to select the row then go to end by scrolling' points to the first row of the table. The 'Summary' section below shows a total of 3564.00. The 'Status' section indicates the invoice is 'Validated' and 'Accounted Yes'. The 'Description' field contains 'TOWARDS STATIONERY EXPENSED'.

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-35-60660-00000		Standard			DHAN VLU	91721	51204	30-MAR-2022	71126/DV/392	INR
SITES-OU						VLU	91721	51204	30-MAR-2022	71126/DV/393	INR
SITES-OU						VLU	91721	51204	30-MAR-2022	71126/DV/394	INR
SITES-OU						N M	53914	70933	30-MAR-2022	61031/MAR/3	INR



- HSN Code, SAC Code, GST Rate



Oracle Applications - PRODUCTION(8000)MIG

Click here to show the HSC Code, SAC Code, GST Rate entry screen

Line Number 1 Line Total 3564.00
Line Description TOWARDS STATIONERY EXPE Distribution Total 3564.00

Supplier Site	Invoice Date	Invoice Num	Invoice
51204	30-MAR-202	71126/DV/392	INR
51204	30-MAR-202	71126/DV/393	INR
51204	30-MAR-202	71126/DV/394	INR
70933	30-MAR-202	61031/MAR/3	INR

Invoice Distribution

HSN Code
SAC Code
GSR Rate

Click here to show GST Rate

GSR Rate

GSR Rate	Description
0	0% GST
12	12% GST
18	18% GST
28	28% GST
5	5% GST

Status Validated Distribution Class Saved
Accounted Processed Associated Charges
Account Description B&R-HRRL BARMER-No Subcode-East-Mechanical-Operation Expense-STATIONARY-No Value

Reverse 1 Tax Distributions View PO View Receipt

Choice in list: 5

Type here to search

12:04 01-04-2024

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
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कोलकाता /Kolkata- 700071.

FROM : GM(IT) KOLKATA OFFICE TO: ALL<ERP/FINANCE USERS>
REF: B And R/IT/145.v3 DT. : 09/04/2024

Sub: Capturing of Supplier GST Invoice No. & Date, Other GST Input in ERP System For Total GST Solution.

Subsequent to our VC session dated 30/03/2024 on the subject matter & request memo dated 00/04/2024, we are once again requesting all Accounts & Finance user who are entrusted with the Invoice capturing activity, may please follow the steps & guideline positively on and from 01-04-2024.

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System. Also please capture supplier GST No., BNR Recipient GSTN in respective flexi field column of Invoice header line, Goods HSN code / service SAC code, GST rate in Invoice line → distribution flexi field.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date, supplier GSTN number, BNR Recipient GSTN, HSN and SAC code, GST rate in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.

For discussion Please join the VC session as per provided link :-

Date: 10/04/2024 Time: 3.30PM
<https://bridgeroof.webex.com/bridgeroof/j.php?MTID=m659af7bd77e65f1f6a49a762c03cbde8>

Meeting number (access code): 2556 945 7615 Meeting password: PiKFQwbn358

(Barun Kanti Das)

Encl: * Operation Manual.

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

A Government Of India Enterprise / भारत सरकार का एक उद्यम
कोलकाता /Kolkata- 700071.

FROM : GM(IT)
KOLKATA OFFICE
REF: B And R/IT/145.v3
TO: ALL<ERP/FINANCE USERS>
DT. : 09/04/2024

Sub: Capturing of Supplier GST Invoice No. & Date, Other GST Input in ERP System For Total GST Solution.

Subsequent to our VC session dated 30/03/2024 on the subject matter & request memo dated 00/04/2024, we are once again requesting all Accounts & Finance user who are entrusted with the Invoice capturing activity, may please follow the steps & guideline positively on and from 01-04-2024.

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System. Also please capture supplier GST No., BNR Recipient GSTN in respective flexi field column of Invoice header line, Goods HSN code / service SAC code, GST rate in Invoice line → distribution flexi field.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date, supplier GSTN number, BNR Recipient GSTN, HSN and SAC code, GST rate in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.

For discussion Please join the VC session as per provided link :-

Date: 10/04/2024 Time: 3.30PM
<https://bridgeroof.webex.com/bridgeroof/j.php?MTID=m659af7bd77e65f1f6a49a762c03cbde8>

Meeting number (access code): 2556 945 7615 Meeting password: PiKFQwbn358

(Barun Kanti Das)

Encl: * Operation Manual.

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

A Government Of India Enterprise / भारत सरकार का एक उद्यम
कोलकाता /Kolkata- 700071.

**FROM : GM(IT)
KOLKATA OFFICE**

**TO: ALL<ERP/FINANCE
USERS>**

REF: B And R/IT/145.v2

DT. : 01/04/2024

Sub: Capturing of Supplier GST Invoice No. & Date, Other GST Input in ERP System For Total GST Solution.

Subsequent to our VC session dated 30/03/2024 on the subject matter, we are once again requesting all Accounts & Finance user who are entrusted with the Invoice capturing activity, may please follow the steps & guideline positively from 01-04-2024 which is provided as follow :-

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To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System. Also please capture supplier GST No. in respective flexi field column of Invoice header line, Goods HSN code / service SAC code, GST rate in Invoice line →distribution flexi field.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date, supplier GSTN number, HSN and SAC code, GST rate in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.



(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: Input GS data capturing sample.

- Supplier GST invoice No. & Date

The screenshot displays the Oracle Applications interface for a supplier invoice. The main table lists invoice details for 'SITES-OU'. Two columns are circled in red: 'Invoice Date' (20-SEP-2022) and 'Invoice Num' (15/MAR/L-10). Callout boxes with arrows point to these columns, labeled 'Supplier GST Invoice Date' and 'Supplier GST Invoice No' respectively.

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-35-60660-00000		Standard			TAJ CRAN	77274	61015	20-SEP-2022	15/MAR/L-10	INR

Summary Section:

Items	64960.00
Retainage	
Prepayments Applied	
Withholding	
Subtotal	64960.00
Tax	
Freight	
Miscellaneous	
Total	64960.00

Status Section:

Status	Validated
Accounted	Yes
Approval	Required
Holds	0
Scheduled Payment Holds	0

Description: Adjustment

- Supplier GST No.

The screenshot shows a list of supplier invoices in Oracle Applications. A callout box with an arrow points to the first row of the table, containing the text 'Click here to select the row then go to end by scrolling'.

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-35-60660-00000		Standard			DHAN VLU	91721	51204	30-MAR-2022	71126/DV/392	INR
SITES-OU						VLU	91721	51204	30-MAR-2022	71126/DV/393	INR
SITES-OU						VLU	91721	51204	30-MAR-2022	71126/DV/394	INR
SITES-OU						N M	53914	70933	30-MAR-2022	61031/MAR/3	INR

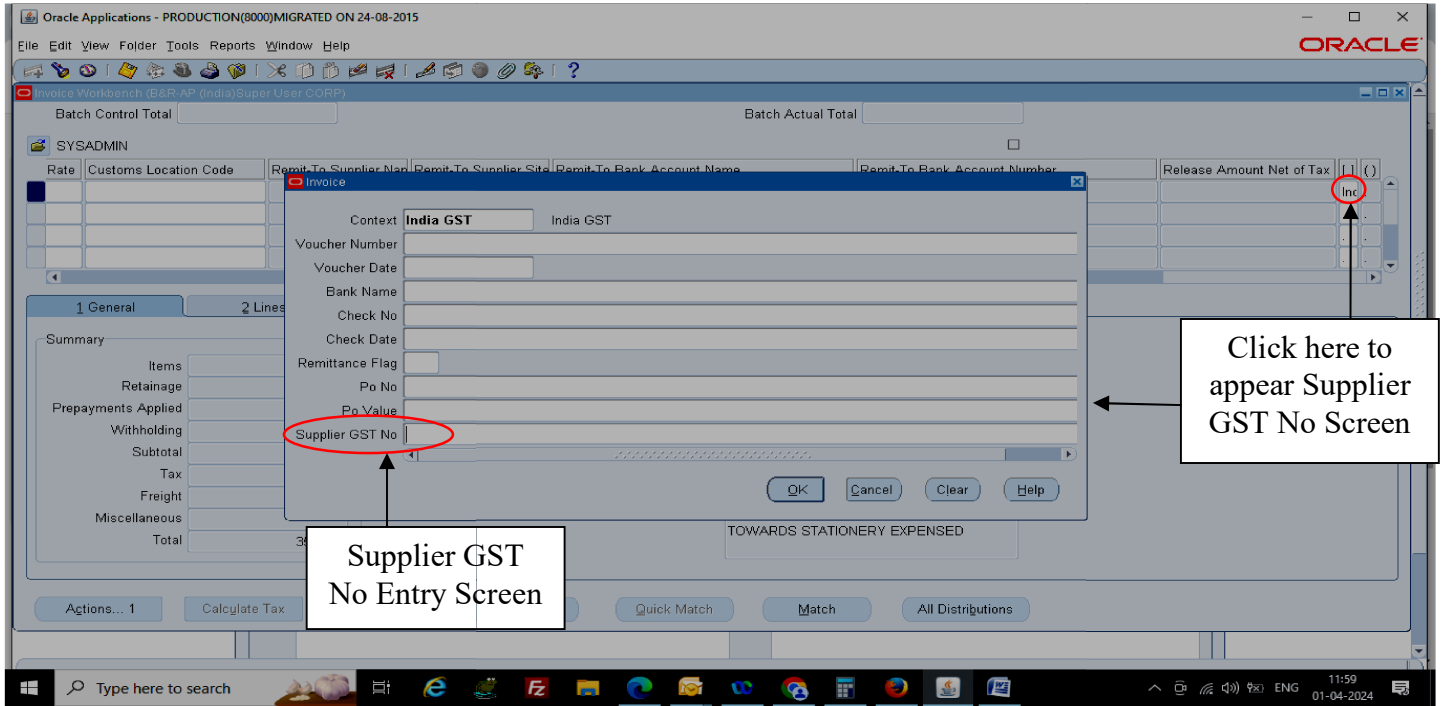
Summary Section:

Items	3564.00
Retainage	
Prepayments Applied	
Withholding	
Subtotal	3564.00
Tax	
Freight	
Miscellaneous	
Total	3564.00

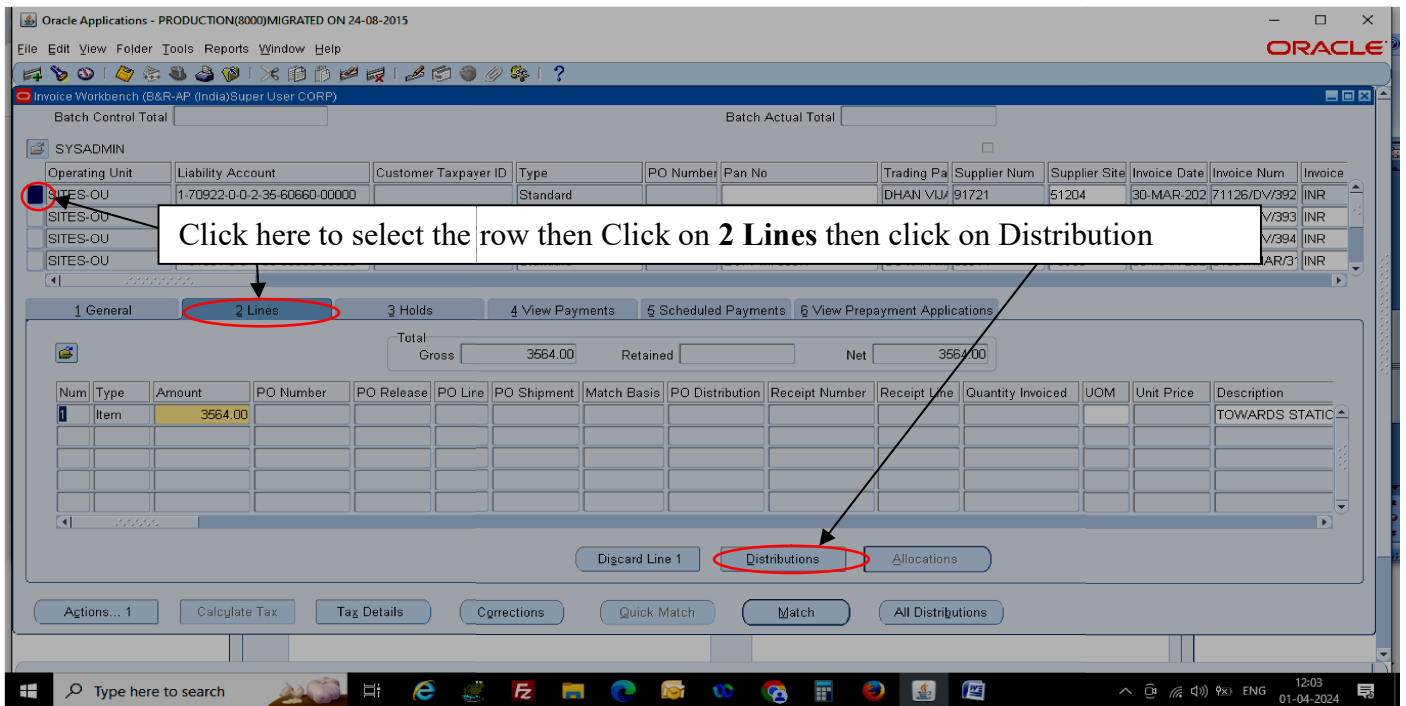
Status Section:

Status	Validated
Accounted	Yes
Approval	Not Required
Holds	0
Scheduled Payment Holds	0

Description: TOWARDS STATIONERY EXPENSED



- HSN Code, SAC Code, GST Rate



Oracle Applications - PRODUCTION(8000)MIG

Click here to show the HSC Code, SAC Code, GST Rate entry screen

Line Number 1 Line Total 3564.00
Line Description TOWARDS STATIONERY EXPE Distribution Total 3564.00

Supplier Site	Invoice Date	Invoice Num	Invoice
51204	30-MAR-202	71126/DV/392	INR
51204	30-MAR-202	71126/DV/393	INR
51204	30-MAR-202	71126/DV/394	INR
70933	30-MAR-202	61031/MAR/3	INR

Invoice Distribution

HSN Code
SAC Code
GSR Rate

Click here to show GST Rate

GSR Rate

GSR Rate	Description
0	0% GST
12	12% GST
18	18% GST
28	28% GST
5	5% GST

Status Validated Distribution Class Saved
Accounted Processed Associated Charges
Account Description B&R-HRRL BARMER-No Subcode-East-Mechanical-Operation Expense-STATIONARY-No Value

Reverse 1 Tax Distributions View PO View Receipt

Type here to search

12:04 01-04-2024

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

A Government Of India Enterprise / भारत सरकार का एक उद्यम
कोलकाता /Kolkata- 700071.

FROM : GM(IT) **TO:** ALL<ERP/FINANCE USERS>
KOLKATA OFFICE
REF: B And R/IT/145.v1 **DT. :** 30/03/2024
**Sub: Capturing of Supplier GST Invoice No. & Date in ERP System
For Total GST Solution.**

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System. Also please capture supplier GST No. in respective flexi field column of Invoice header line, Goods HSN code / service SAC code in Invoice line →distribution flexi field.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date, supplier GSTN number, HSN and SAC code in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.

For the discussion on the subject matter, a VC session has been arrange on 30/03/2024 sharp at 3.30pm.

All Accounts & Finance ERP users are requested to please attend the session.

Matter is very urgent.

Meeting Link: -

<https://bridgeroof.webex.com/bridgeroof/j.php?MTID=md4d36ef08b9b66a61e52dd211f8d31e0>

Meeting number: 2550 996 2768 Meeting password: kmY4yj53Y8u


(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: GST invoice Sample

Oracle Applications - PRODUCTION(8000)MIGRATED ON 24-09-2015

File Edit View Folder Tools Reports Window Help

ORACLE

Invoice Workbench (B&R AP (India)SuperUser-SITES)

Batch Control Total Batch Actual Total

SYSADMIN

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-35-60560-00000		Standard			TAJ CRAN	77274	61015	20-SEP-2022	115/MAR/L-10	NR

Supplier GST Invoice Date

Supplier GST Invoice No

General | 2 Lines | 3 Holds | 4 View Payments | 5 Scheduled Payments | 6 View Prepayment Applications

Summary

Items	64960.00	Amount Paid	NR	0.00	Status	Validated
Retainage					Accounted	Yes

Subtotal: 64960.00

Tax:

Freight:

Miscellaneous:

Total: 64960.00

Scheduled Payment Holds: 0

Description: Adjustment

Actions... 1 | Calculate Tax | Tag Details | Corrections | Quick Match | Match | All Distributions

Type here to search

17:58 27-03-2024

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

A Government Of India Enterprise / भारत सरकार का एक उद्यम
कोलकाता /Kolkata- 700071.

FROM : GM(IT) KOLKATA OFFICE
TO: ALL<ERP/FINANCE USERS>
REF: B And R/IT/145
DT. : 29/03/2024
Sub: Capturing of Supplier GST Invoice No. & Date in ERP System For Total GST Solution.

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024 for the financial year 2024-25. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.

For the discussion on the subject matter, a VC session has been arrange on 30/03/2024 sharp at 3.30pm.

All Accounts & Finance ERP users are requested to please attend the session.

Matter is very urgent.

Meeting Link: -

<https://bridgeroof.webex.com/bridgeroof/j.php?MTID=md4d36ef08b9b66a61e52dd211f8d31e0>

Meeting number: 2550 996 2768 Meeting password: kmY4yj53Y8u



(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: GST invoice Sample

Oracle Applications - PRODUCTION(8000)MIGRATED ON 24-08-2015

File Edit View Folder Tools Reports Window Help

ORACLE

Invoice Workbench (B&R-AP (India)SuperUser-SITES)

Batch Control Total | Batch Actual Total

SYSADMIN

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-95-60660-00000		Standard			TAJ CRAN	77274	61015	20-SEP-2022	015/MAR/L-10	INR

Supplier GST Invoice Date

Supplier GST Invoice No

1 General | 2 Lines | 3 Holds | 4 View Payments | 5 Scheduled Payments | 6 View Prepayment Applications

Summary

Items	64960.00	Amount Paid	INR 0.00	Status	Status Validated
Retainage				Accounted	Yes
Prepayments Applied				Annual	Required

Scheduled Payment Holds 0

Subtotal	64960.00	Description	Adjustment
Tax			
Freight			
Miscellaneous			
Total	64960.00		

Actions... 1 | Calculate Tax | Tag Details | Corrections | Quick Match | Match | All Distributions

Type here to search | 17:58 | 27-03-2024

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

A Government Of India Enterprise / भारत सरकार का एक उद्यम
कोलकाता /Kolkata- 700071.

FROM : GM(IT) KOLKATA OFFICE
TO: ALL<ERP/FINANCE USERS>
REF: B And R/IT/145
DT. : 29/03/2024
Sub: Capturing of Supplier GST Invoice No. & Date in ERP System For Total GST Solution.

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024 for the financial year 2024-25. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.

For the discussion on the subject matter, a VC session has been arrange on 30/03/2024 sharp at 3.30pm.

All Accounts & Finance ERP users are requested to please attend the session.

Matter is very urgent.

Meeting Link: -

<https://bridgeroof.webex.com/bridgeroof/j.php?MTID=md4d36ef08b9b66a61e52dd211f8d31e0>

Meeting number: 2550 996 2768 Meeting password: kmY4yj53Y8u



(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: GST invoice Sample

Oracle Applications - PRODUCTION(8000)MIGRATED ON 24-08-2015

File Edit View Folder Tools Reports Window Help

ORACLE

Invoice Workbench (B&R-AP (India)SuperUser-SITES)

Batch Control Total | Batch Actual Total

SYSADMIN

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-95-60660-00000		Standard			TAJ CRAN	77274	61015	20-SEP-2022	015/MAR/L-10	INR

Supplier GST Invoice Date

Supplier GST Invoice No

1 General | 2 Lines | 3 Holds | 4 View Payments | 5 Scheduled Payments | 6 View Prepayment Applications

Summary

Items	64960.00	Amount Paid	INR 0.00	Status	Status Validated
Retainage				Accounted	Yes
Prepayments Applied				Annual	Required

Subtotal 64960.00

Tax

Freight

Miscellaneous

Total 64960.00

Scheduled Payment Holds 0

Description Adjustment

Actions... 1 | Calculate Tax | Tag Details | Corrections | Quick Match | Match | All Distributions

Type here to search

17:58 27-03-2024

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

A Government Of India Enterprise / भारत सरकार का एक उद्यम
कोलकाता /Kolkata- 700071.

FROM : GM(IT) **TO:** ALL<ERP/FINANCE USERS>
KOLKATA OFFICE
REF: B And R/IT/145.v1 **DT. :** 30/03/2024
**Sub: Capturing of Supplier GST Invoice No. & Date in ERP System
For Total GST Solution.**

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System. Also please capture supplier GST No. in respective flexi field column of Invoice header line, Goods HSN code / service SAC code in Invoice line →distribution flexi field.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date, supplier GSTN number, HSN and SAC code in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.

For the discussion on the subject matter, a VC session has been arrange on 30/03/2024 sharp at 3.30pm.

All Accounts & Finance ERP users are requested to please attend the session.

Matter is very urgent.

Meeting Link: -

<https://bridgeroof.webex.com/bridgeroof/j.php?MTID=md4d36ef08b9b66a61e52dd211f8d31e0>

Meeting number: 2550 996 2768 Meeting password: kmY4yj53Y8u


(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: GST invoice Sample

Oracle Applications - PRODUCTION(8000)MIGRATED ON 24-09-2015

File Edit View Folder Tools Reports Window Help

ORACLE

Invoice Workbench (B&R AP (India)SuperUser-SITES)

Batch Control Total Batch Actual Total

SYSADMIN

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-35-60560-00000		Standard			TAJ CRAN	77274	61015	20-SEP-2022	115/MAR/L-10	NR

Supplier GST Invoice Date

Supplier GST Invoice No

General Lines Holds View Payments Scheduled Payments View Prepayment Applications

Summary

Items	64960.00	Amount Paid	NR	0.00	Status	Validated
Retainage					Accounted	Yes

Subtotal: 64960.00

Tax:

Freight:

Miscellaneous:

Total: 64960.00

Scheduled Payment Holds: 0

Description: Adjustment

Actions: 1 Calculate Tax Tag Details Corrections Quick Match Match All Distributions

Type here to search

17:58 27-03-2024

ब्रिज एण्ड रूफ कंपनी (इण्डिया) लिमिटेड
BRIDGE AND ROOF CO. (INDIA) LTD.

A Government Of India Enterprise / भारत सरकार का एक उद्यम
कोलकाता /Kolkata- 700071.

**FROM : GM(IT)
KOLKATA OFFICE**

**TO: ALL<ERP/FINANCE
USERS>**

REF: B And R/IT/145.v2

DT. : 01/04/2024

Sub: Capturing of Supplier GST Invoice No. & Date, Other GST Input in ERP System For Total GST Solution.

Subsequent to our VC session dated 30/03/2024 on the subject matter, we are once again requesting all Accounts & Finance user who are entrusted with the Invoice capturing activity, may please follow the steps & guideline positively from 01-04-2024 which is provided as follow :-

Please be informed that company is going to implement Centralized Web Based GST System for totally E-Compliance solutions on and from 1st Apr 2024. This system will be integrated with our Oracle ERP System & will automatically fetch all requisites GST input data from ERP System & transfer to dedicated GST Server/Cloud in H2H (Host to Host) mode through FTP technology.

To comply with the solution all Accounts & Finance ERP users are requested to please capture the supplier GST invoice no. printed on invoice copy followed by respective job nos. and supplier GST invoice date in invoice no. & invoice date column respectively in invoice entry screen of payable module of Oracle ERP System. Also please capture supplier GST No. in respective flexi field column of Invoice header line, Goods HSN code / service SAC code, GST rate in Invoice line →distribution flexi field.

In ERP	→	Invoice No. Column	Invoice Date Column
Format	→	Job No/ supplier GST Invoice no.	Supplier GST Invoice Date
Example	→	99999/BM2419I005059890	21-Mar-2024

To capture the supplier GST invoice no. & supplier GST invoice date, supplier GSTN number, HSN and SAC code, GST rate in the desired format as briefed is mandatory & failing which GST compliance for the particular job will be severely affected.

It is therefore requested to all Accounts & Finance ERP users to please follow the guidelines to help us to implement total GST solutions in the Company.



(Barun Kanti Das)

CC : CMD
CC : D(F)
CC : D(PM)
CC : ALL EDs/GGMs/GMs/SBUs/HODs

Encl: Input GS data capturing sample.

- Supplier GST invoice No. & Date

The screenshot displays the Oracle Applications interface for a supplier invoice. The main table lists invoice details for 'SITES-OU'. Two specific fields are highlighted with red circles and callouts:

- Supplier GST Invoice Date:** 20-SEP-2022
- Supplier GST Invoice No:** 15/MAR/L-10

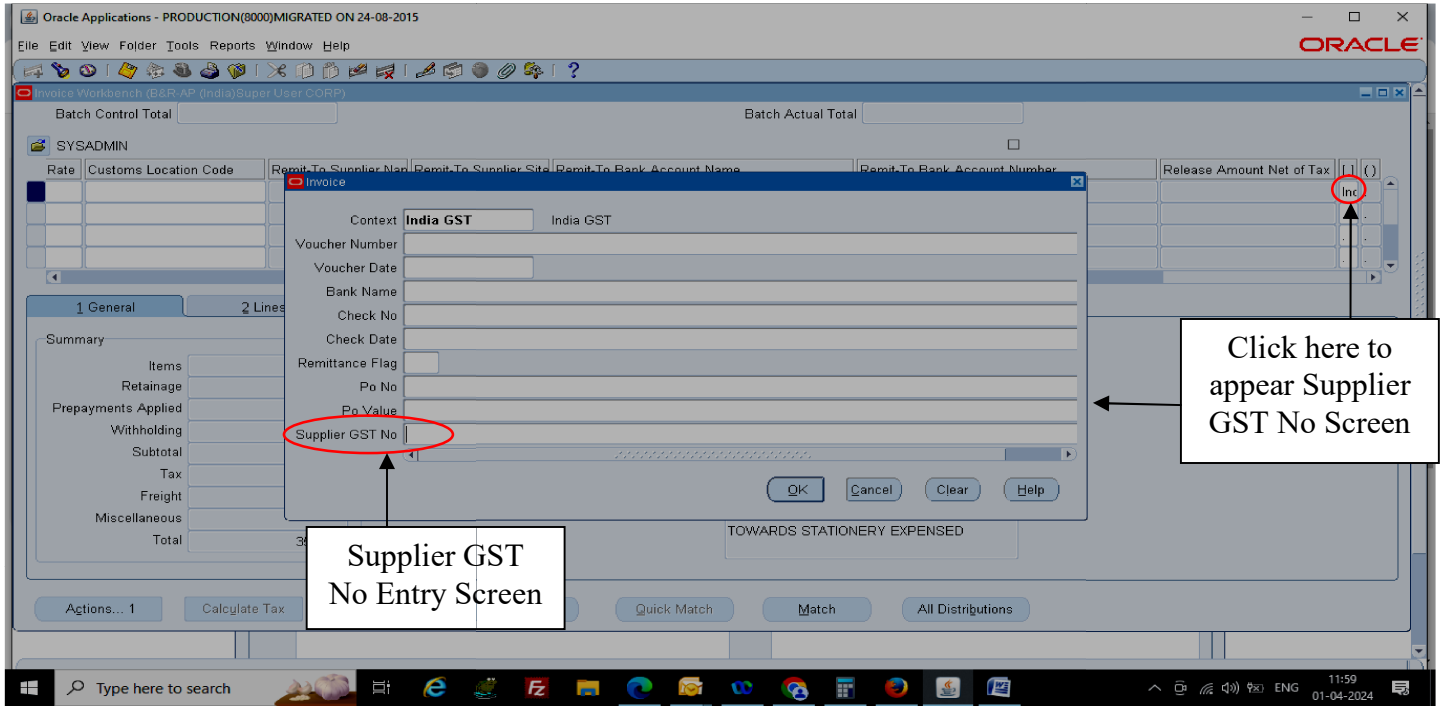
The summary section shows a total amount of 64960.00. The status is 'Validated' and 'Accounted Yes'. The description is 'Adjustment'.

- Supplier GST No.

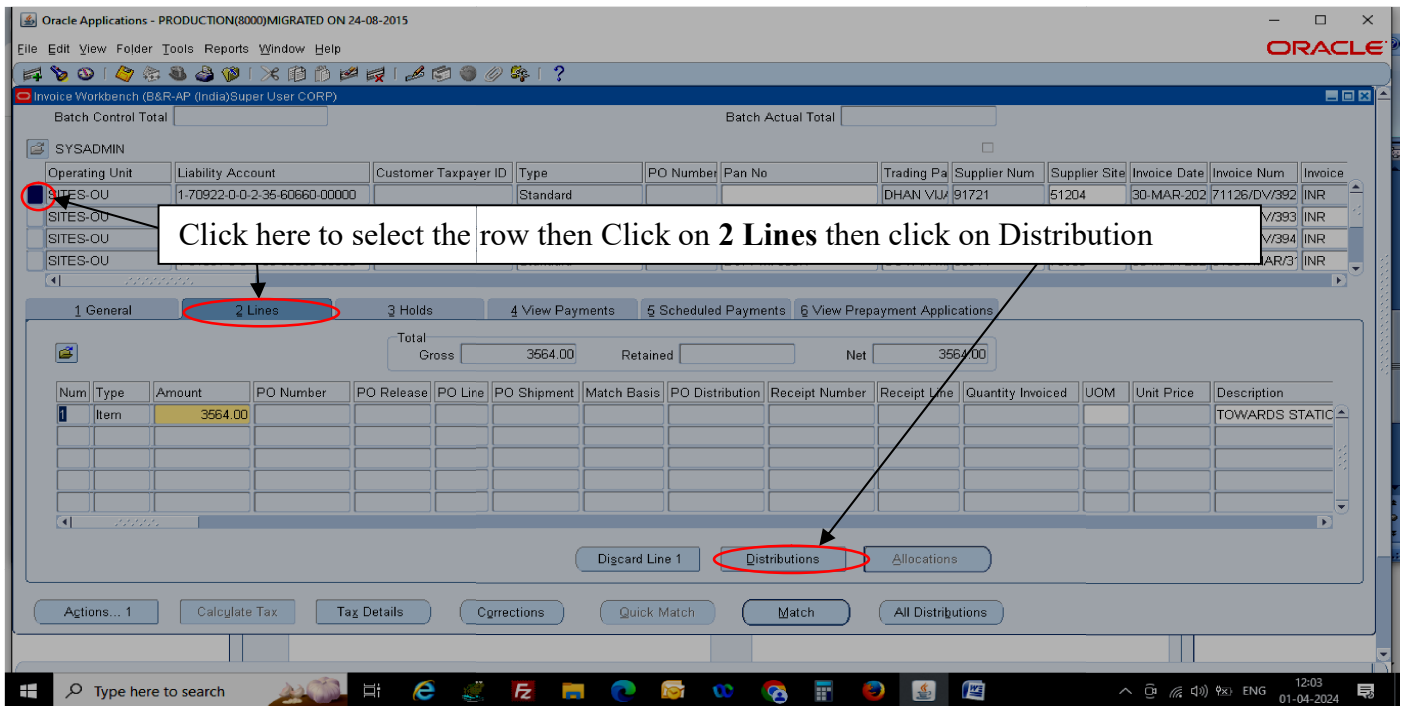
The screenshot shows a list of supplier invoices in Oracle Applications. A callout box with an arrow points to the first row of the table, containing the instruction: "Click here to select the row then go to end by scrolling".

Operating Unit	Liability Account	Customer Taxpayer ID	Type	PO Number	Pan No	Trading Pa	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
SITES-OU	1-70922-0-0-2-35-60660-00000		Standard			DHAN VLU	91721	51204	30-MAR-2022	71126/DV/392	INR
SITES-OU						VLU	91721	51204	30-MAR-2022	71126/DV/393	INR
SITES-OU						VLU	91721	51204	30-MAR-2022	71126/DV/394	INR
SITES-OU						N M	53914	70933	30-MAR-2022	61031/MAR/3	INR

The summary section shows a total amount of 3564.00. The status is 'Validated' and 'Accounted Yes'. The description is 'TOWARDS STATIONERY EXPENSED'.



- HSN Code, SAC Code, GST Rate



Oracle Applications - PRODUCTION(8000)MIG

Click here to show the HSC Code, SAC Code, GST Rate entry screen

Line Number 1 Line Total 3564.00
Line Description TOWARDS STATIONERY EXPE Distribution Total 3564.00

Supplier Site	Invoice Date	Invoice Num	Invoice
51204	30-MAR-202	71126/DV/392	INR
51204	30-MAR-202	71126/DV/393	INR
51204	30-MAR-202	71126/DV/394	INR
70933	30-MAR-202	61031/MAR/3	INR

Invoice Distribution

HSN Code
SAC Code
GSR Rate

Click here to show GST Rate

GSR Rate

GSR Rate	Description
0	0% GST
12	12% GST
18	18% GST
28	28% GST
5	5% GST

Status Validated Distribution Class Saved
Accounted Processed Associated Charges
Account Description B&R-HRRL BARMER-No Subcode-East-Mechanical-Operation Expense-STATIONARY-No Value

Reverse 1 Tax Distributions View PO View Receipt

Choice in list: 5

Type here to search

12:04 01-04-2024