

HALL MANAGEMENT CENTRE
IIT KHARAGPUR

No.IIT/HMC/OS-M//2017
Dt. 10.08.2017

This is to inform that as per mess tender document vide no. IIT/HMC/OS-M/CONT/2/2016 dt. 11.11.2016 it was stated at page 7 Sl. no. 3 under section- 1(b) that -

" the mess contractor has to charge applicable tax on food (i.e., on effective comprehensive menu rate) and must have necessary tax registration (e.g., WB VAT registration, GST registration etc.) for this purpose. The total tax levied on food has to be separately mentioned in the food bill raised by mess contractor. The hall shall deduct @3% of the total bill amount as TCS and 1% or 2% as applicable as TDS while making payment to the mess contractor. The remaining tax on food will be paid by the mess contractor and then claimed from HMC with documentary proof"

Further, it is to inform that as per notice issued from HMC dt. 03.02.2017, TCS/VAT amount @ 3% or 5% (as the case may be) of some mess service provider's have already been deposited in government account by HMC from its own account . The deposit document in this respect may be collected from HMC Office, if not collected earlier and before making final payment in government account towards VAT earlier payment, if any, may be adjusted.

Now, it is understood that WB VAT has been abolished and Goods and Services Tax (GST) has been introduced by the Government of India w.e.f. 01.07.2017.

As such, it is hereby informed to all existing Mess Service Providers attached to different halls of residence that the balance VAT amount as applicable from January 2017 to April 2017 may be deposited in their respective VAT Account no. immediately, if not deposited as on date. The reimbursement claim of balance VAT amount may be submitted to the Hall Management Centre within 25.08.2017 and if the reimbursement claim is not received within the scheduled date, Hall Management Centre **will not** reimburse the outstanding VAT amount, if any, in due course.



Chairman
Hall Management Centre

To

1. M/s A Diet Express Hospitality Services Ltd., Chennai - 600 094
2. M/s Kumar Decorator & Caterer, Kharagpur -721 306
3. M/s R. Gouras Caterers, Surat - 395 002
4. M/s Bishal Grouer, Kharagpur - 721 306
5. M/s Hari Shankar prasad, Kharagpur - 721 301
6. M/s Dulal Sen, Kharagpur - 721 306

Copy to :

1. All Wardens of Hall with Outsourced Mess
2. HMC website.