

ANNEXURE-A&B

A.

Type of Works	Key Input/Process Involved	Acceptable ITC Utilization Ratio
EHV GSS	- Material supply - Freight & Insurance - Erection and civil works	80% (Maximum)
EHV Transmission Lines	- Material supply - Freight & Insurance - Erection and civil works	80% (Maximum)

B.

Type of Works	Key Input/Process Involved	Acceptable ITC Utilization Ratio
RCC Building	As per PWD Building	70% (Maximum)
Road Work	umen/paver block, gravel, sand, etc.	30% (if contractor has own quarry) 40% (if contractor does not have own quarry.)
ICBP Road work	ICBP, gravel, sand, Road Furnisher, etc	40% (if contractor has own quarry), 50% (if contractor does not have own quarry)

Annexure-C

Certified that in discharging the outward tax liability by ITCs all the provisions of GST Acts, Rules and notifications made therein are complied with including the following provisions:

- Goods and services relating to ITCs have actually been received.
- ITCs has been availed strictly in compliance with provisions under Section 16(2) (aa).
- Tax relating to ITCs has actually been paid to the government.
- No ITCs, though reflected in GSTR2B, availed if it is restricted by Section 38(2)(b).
- No ITCs, though reflected in GSTR2B, availed if it is blocked by Section 17(5).
- No ITCs in excess of input goods and services utilized actually in the projects/ works, are utilized to discharge the liabilities.
- In no case, utilization of ITCs in discharging liabilities exceeds the upper limit as prescribed by contractee department.

The above facts are true to the best of my knowledge.

Signature & seal of contractor