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TELANGANA STATE BEVERAGES CORPORATION LTD
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Lr.no. MIS/software/Excise year/2015-16

Dt. 30.06.2015

CIRCULAR No. 034

Sub : MIS Section - Commencement of New Excise year 2015-16 -
Temporary extension of A4 shop licence period for three (3)
months and renewal of 2B bars - Release of Visual basic software
(version 15.3 dated 01.07.2015) - Reg.

Ref : 1) GO MS No. 85,86 and 87 Dt :29.06.2015 of Revenue Excise - II
Dept.
2) Cr.No. 06/2014/CPE/TS/F1-11 dated : 29.06.2015.

Vide reference cited, the Govt. issued orders for Temporary extension of A4 shop licence period for three (3) months and 2B bars renewal which is ~~New Excise year 2015-16~~ is commencing with effect from 01.07.2015 onwards. In order to regulate the transactions as per the GO Issued in the reference cited the following procedure is to be adopted in the Visual basic software at IMFL Depots is communicated herewith for implementation.

6. Software download :

The software file tsbcl.rar is attached herewith. The Depots are requested to download the software in the working directory and unzip the file. Before executing the software the depots shall take sufficient backups of the existing database and application. The list of following files are attached in the tsbcl.rar file.

b) Patch010715.exe b) apbcldep.exe c) reports and dbfs files

7. Procedure to Execute and modifications made in the Software:

- (d) Patch010715.exe : First Execute this exe, to be executed from current VB working directory for updating the propationate Licencse fee and updating the Licensee expiry date.
- (e) Apbcldep.exe : New apbcldep.exe to commence the depot transactions for the Excise year 2015-16. All the Closing balance related to Retailer and pertailing to stocks are carried forwarded to the New excise year 2015-16.
- (f) Reports and dbfs files : Report on "Statement showing Godown stock - Computer CB/Unlifted CB/Godown stock and UNFIT stock" is modified.

8. License Fee :

A4 Licencees :

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As per the G.O. the Existing A4 Licensees are extended upto 30.09.2015 i.e. 3 months extension. The existing Licence amount which is already available in VB software will be equally proportionate for 3 months by the system to collect privilege fee i.e. 7 times. In order to proportionate the Licensee fee, the depot shall execute patch010715.exe from VB working directory and also the system will extend License expiry date for existing A4 shops to 30.09.2015 dynamically.

Bars :

As per the G.O. the Existing Bars are extended for 1 (one) year i.e. upto 30.06.2016. Similarly for Bars, the master details are also carry forwarded for the year 2015-16. The depots shall invariably enter the validity period manually into the system duly obtaining the renewal Licensee copy from the Licensee.

9. Collection of TCS @1% from Licensees :

The Collection of existing TCS module has to re-validate with the fresh orders issued by the Commercial Taxes Department for the year 2015-16.

10. Privilege Fee :

- c) **2B Licenses (Bars):** Collection of Privilege fee for bars i.e. 9% privilege fee + 70% VAT on 9% from the Bar licensees whose invoice value of liquor purchased during the license year in excess of 5 times of annual license fee will be effected from the Excise year 2015-16 (01.07.2015 to 30.06.2016).
- d) **A4 SHOPS :** The Licensee shall pay Privilege fee 8% plus+70% VAT on 8% from the Invoice value of Liquor purchased during the license year 2015-16 (01.07.2015 to 30.09.2015) in excess of 7 times the annual license fee. However, no Retailer margin will be allowed on such privilege fee component.

The Depots shall update the software and report the compliance.

(BY ORDERS OF MANAGING DIRECTOR)


GENERAL MANAGER(MIS)

Copy to all IMFL depots in the state.

Encl : Software tsbcl.rar