

GOVERNMENT SUBSIDY ON ESSENTIAL GOODS - MONTHLY RETURN - PURCHASES DETAILS
Specifications/Format

SN	Field	Data type	Mandatory (Yes/No)	Description of field	Remark
1	Item Code	Character	Yes	This is the code of the product item.	Characters allowed A to Z & Numbers 0 to 9. To choose from list of values from excel template
2	Quantity Bought	Number	Yes	This is the quantity bought of the item code during the respective month.	Numbers allowed 0 to 9 only without cents and value must be greater than zero.
3	Invoice/Bill of Entry Date (YYYYMMDD)	Number	Yes	This is the date of the invoice/bill of entry. The date should be within the calendar date of each month, except for Bill of Entry, the date could be 1 month prior. For August 2025, the invoice date should be within the range of 26 August 2025 to 31 August 2025, except for Bill of Entry.	Format is YYYYMMDD. For e.g. for 20 August 2025, date should be 20250820
4	<i>Either</i> Invoice No	Character	Yes, if Bill of Entry is blank	This is the invoice number as shown on the invoice issued by the Supplier.	Characters allowed A to Z & Numbers 0 to 9.
	<i>or</i> Bill of Entry No	Character	Yes, if invoice is blank	This is the bill of entry number on the Bill of Entry issued by Customs.	Characters allowed A to Z & Numbers 0 to 9.
5	BRN of Seller/Importer	Character	Yes	<u>Invoice No.:</u> This is the BRN available on the invoice. <u>Bill of Entry No.:</u> This is the BRN of the importer.	Characters allowed A to Z & Numbers 0 to 9. Must be a valid BRN.
6	Subsidised Price Applied (Y/N)	Character	Yes	Where sale is made at a Subsidised Price, "Y" should be inserted. Where sale is made at a Non Subsidised Price, "N" should be inserted.	Characters allowed Y and N

Note: File should be a comma (,) delimited CSV file.