



JAIPUR VIDYUT VITRAN NIGAM LIMITED

Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur (Raj.) - 302 005

Website: <http://energy.rajasthan.gov.in/jvvnl>

Ph. 0141-2747082 ; Fax: 0141-2747082

प्रशासनिक शक्ति सुव्यवस्था

No. JPD/CAO(FM-W&M)/Sr.AO(A/Cs)/Tax/F. 418 /D. 2760 Jaipur, Dated (18-01-2021)

Sub.: Proposal for appointment of GST Auditor for the Financial Year 2019-20.

1. Pursuance to Section 35(5) of the CGST Act 2017, every registered person whose turnover during a financial year exceeds the prescribed limit (2 crore) is required to get his accounts audited by a Chartered Accountant or a Cost Accountant and shall submit
 - A copy of the Audited Annual Accounts,
 - The reconciliation statement under sub-section (2) of section 44 and
 - Such other documents in such form and manner as may be prescribed.
2. JVVNL is required to appoint GST auditor for the Financial Year 2019-20 to conduct the GST audit of the company.
3. the application / willingness is solicited from the practicing Chartered Accountant or a Cost Accountant to conduct the GST Audit for the Financial Year 2019-20, complying with the provisions of the CGST/SGST Act, 2017 and Rules thereto, on following terms and conditions:-
 - (i) The GST Auditor should be a partnership firm or company of Chartered Accountants or Cost Accountants, provided the firm / company is constituted with the previous approval of the council of the Institute of Chartered Accountant of India/ Institute of Cost and Works Accountants of India.
 - (ii) The Audit fee is to be proposed for conducting GST audit in accordance with the provisions of sub-section (5) of section 35 of CGST Act, 2017, and to furnish electronically, the annual return under sub-section (1) along with a copy of the audited annual accounts and a reconciliation statement.
4. The Audit fee should be firm, exclusive of applicable tax.
5. The Aforesaid work includes preparation of GSTR- 9, Audit report as per GSTR- 9C and uploading of aforesaid returns on GSTN portal for the financial year 2019-20 latest by 28th February, 2021.

6. Your offer (in sealed cover) should reach in the office of the AAO(Taxation), JVVNL, Shade No. 9/4, Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur 302005 by 27.01.2021 at 3.00 PM.
7. The JVVNL reserves the right to reject any or all tender without assigning any reason.

In case, you feel interested in conducting the GST Audit of the Jaipur Vidyut Vitran Nigam Ltd. for the Financial Year 2019-20, you may kindly send your detailed offer. Please ensure that in the case of non-fulfillment of above conditions, your offer will not be considered.



(Y.S. Rathore)

Chief Accounts Officer (FM-W&M)

To,
