



Jaipur Metro Rail Corporation Ltd.
Admin Building, Metro Depot, Bhriku Path, Mansarovar, Jaipur-302020

CIN: U60221RJ2010SGC030630

Tel.: 0141-2822210; Fax: 0141- 2822211

Website: www.jaipurmetrorail.in; email: df@jaipurmetrorail.in



F.2 (267) JMRC/FIN/GST Audit/ 2017-18/ 186

Date:- 10/6/19

M/s C. R. Mehta & Co.
Chartered Accountants,
21, Golimar Garden, Opp. B.P.C.
Bhawani Singh Road, Jaipur

Sub: Appointment for GST Audit and Reconciliation work for the financial year 2017-18.

Sir,

With reference to your proposals for selection as GST Auditor of Jaipur Metro Rail Corporation for the F.Y. 2017-18, it is informed that your firm is appointed GST Audit and Reconciliation work of the company for the F.Y. 2017-18 on following terms:-

1. **Scope and Functions** : As described in JMRC RFP no. F.2 (267) JMRC/FIN/GST Audit/ 2017-18/146 dated 30th May, 2019.
2. **Periodicity** : GST Audit report in requisite form in soft and hard copy as required under GST Act and other applicable provisions. The report should be submitted at least before ten days from the due date of filing of GST Audit.
3. **Methodology** : You shall adopt such methodology of audit so as to give a true and fair view in your audit report.
4. **Fees payable** : Total remuneration of Rs. 85,000/- (Rs. Eighty Five Thousand only) plus GST as per prevailing rates.

Please sign the duplicate copy of this letter in token of your acceptance of this assignment.

Yours sincerely,

General Manager (Finance)