



JAIPUR METRO

Jaipur Metro Rail Corporation Ltd.

Admin Building, Metro Depot, Bhargu Path, Mansarovar, Jaipur-302020

CIN: U60221RJ2010SGC030630

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

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



F.2 (405)/JMRC/Fin/GST Audit/2018-19/198

Dated: - 01/02/2020

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

Sub.: Appointment as GST Auditor for the financial year 2018-19.

Sir,

With reference to your proposal for GST Auditor of Jaipur Metro Rail Corporation for the F.Y. 2018-19, it is informed that your firm is appointed as GST Auditor of the company for the F.Y. 2018-19 on following terms:-

SCOPE OF WORK

- Annual Reconciliation of GST in form 9 of GST Act / Rules.
- The GST audit report in requisite form in soft and hard copies as required under GST Act and other applicable provisions.
- The reports should be submitted at least before ten days of the due date for filing the GST audit return.

DELIVERABLE

- The GST Audit report should be submitted as least before ten days from the due date of filing of GST Audit. Also the reconciliation work of GST is to be done.

TERMS OF PAYMENT

- The GST Auditor will submit bill to the Jaipur Metro Rail Corporation after conducting GST audit and submission of GST audit report in required formats. Payments will be subject to deduction of taxes if any.
- The Corporation may, by written notice of suspension, suspend/forfeit all payment if the Auditor fails to perform any of obligations assigned to him with levy of penalty.

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TIME PERIOD OF ASSIGNMENT

- The assignment shall be for financial year 2018-19 only.

FEES PAYABLE

- Total remuneration of ₹85,000/- (₹ Eighty Five Thousand Only) plus GST (as applicable).

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

Yours sincerely,



**(Harish Laddha)
Director (Finance)**

Copy to:-

- ✓ 1. IT Cell, JMRC for uploading on State Public Procurement Portal and JMRC website.



**(Harish Laddha)
Director (Finance)**