

**Dated: 29.01.2021**

**Public notice inviting quotation for appointment of GST Auditor for FY 2019-20:**

This is to inform to all that quotations for GST audit for F.Y. 2019-20 for BSNL Punjab circle are being invited. Interested eligible Firms / Individuals are requested to submit their quotes for GST Audit of BSNL Punjab circle for 2019-20 as per scope work mentioned below, in sealed envelope within seven days i.e. upto 5th Feb 2021- 3.00 pm . Quotations are to be handed over to AO (GST) at Room No. 232, IInd floor, BSNL Office, Plot No. 2, Sector 34A, Chandigarh. For queries , contact Mob. No. 9417705502.

Further please note that BSNL Punjab Circle comprises two GSTINs i.e. one for Punjab and other for Chandigarh. Quotes are required to be given for both GSTINs and with segregation of base amount and GST amount in your quote.

**Scope for Appointment of GST Auditor for F.Y. 2019-20 for BSNL Punjab Circle**

As per the CGST Act and other provisions/Rules BSNL is required to file the GSTR 9 and 9C. The extended last date for filing GST Annual Return along with Reconciliation Statement and Audit Report (GST audit by a Chartered Accountant or a Cost Accountant) for the FY 2019-20 is 28<sup>th</sup> Feb. 2021. The brief scope of work is as follows:

- Conducting GST Audit for the F Y 2019-20 as per Section 35 (5) and section 44 of CGST Act, 2017.
- BSNL Punjab Circle has two separate GSTINs: one for Chandigarh (UT) (04AABCB55761ZT) and another for rest of Punjab (03AABCB5576GAZM). GST Audit is required for both of these GSTINs and all the relevant reporting/reconciliation statements to be prepared for both accordingly.
- Review of outward/inward supply information, calculation of tax liability and preparation of additional reports/information/statement (if any) required for conducting GST Audit.
- Verification of Part A- Reconciliation Statement and Certification under Part-B as required in form GSTR 9C.

Further this includes all the work required for conduct of GST audit as prescribed by government from time to time.