

MAHARASHTRA FILM, STAGE & CULTURAL DEVELOPMENT CORPORATION LIMITED

Date: 22.12.2022

QUOTATION FOR GSTR 9 & GSTR 9C

Scope of Work

- 1) Verification of Sales Register from GST preview.
- 2) Verification of Purchase Register from GST preview.
- 3) Reconciling GST Returns of F.Y. 2021-22 with Sales register.
- 4) Complying GSTR 1 & GSTR 3B returns for preparation of Annual Returns and Reconciliation Statement.
- 5) Reconciliations of Input Tax Credit allowances and reporting in monthly returns, Annual Returns.
- 6) Preparation and Filing of GSTR 9 and Reconciliation Statement in GSTR 9C.
- 7) Discharge of any liability of GST raised / identified during the GST Audit.
- 8) Submission / e-filing of GST with Annual Return & Reconciliation Statement as per Sec 44(2) of CGST Act, 2017 in E-form GSTR 9C with in the schedule date and in the manner as specified / prescribed by CBIC.
- 9) Any other compliances w.e.f. relevant existing laws and amendments thereof for GST 2021-22

Goods and Services Tax (GST) of the Corporation for the financial year 2021-22 as per above Scope of Work to be done before 31.12.2022, the quotation from the Chartered Accountant firms should be submitted to the Finance and Accounts Department through email naisha209@gmail.com by **03:00 PM on 26.12.2022.**

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Financial Advisor and
Chief Accounts Officer
(Add Charge)