

ACTIVITY: OTHER FINANCIAL SUPPORT & SERVICES

SCOPE OF WORK

- 1.1 Verification of proper deduction and collection of TDS/TCS/GST as applicable on payments made and received as per the required rates prescribed under the Acts.
- 1.2 Verification of data for filing various returns & forms under Income Tax Act, GST i.e. TDS returns, GSTR-9 (Annual return), GSTR-1, GSTR-3B, GSTR-2A reconciliation, issuance of form 16/16A, Income tax returns on monthly/quarterly basis as applicable.
- 1.3 Re-conciliation of GSTR 2A and to submit report for discrepancy before filing the return GSTR 9.
- 1.4 Other financial support and services to IAHT on the mandatory requirement.
- 1.5 Full support for maintenance of book of accounts and register under CSR i.e. issue of receipt for in cash or kind.
- 1.6 E-filing of return under CSR and 80G.
- 1.7 Support services of Export Service Activity and Import of machinery of IAHT, Ludhiana.

Terms & Conditions:

Payment will be against completion of work and submission of bill.

TDS as applicable.

Quote should be mentioned per annum.

