

Annexure B – Scope of Work – Corrigendum 1

GOODS & SERVICE TAX

Sr no.	Existing Scope	<u>Revised Scope</u>
05	You have to file all GST return of PGVCL as per GST Act.	You have to file all GST return of PGVCL as per GST Act, including GST TDS return to be filled w.e.f 01.10.2018. At present PGVCL is having 58 TANs, hence location wise monthly returns to be filled for GST TDS also.
19	New inserted	To Provide assistance in all GST TDS related matter that may arise from time to time.