Subject: Verification of original documents of <u>pending</u> Charter Accountants/CA Firms/Cost Accountants/ Cost Accountant firms shortlisted for empanelment with the Department to conduct Special Audit of GST Registered person u/s 66 of Punjab Goods and Services Tax Act, 2017 – Reg.

The Department has envisaged empanelment of Chartered/ Cost Accountants in order to conduct special audit of GST registered person u/s 66 of Punjab Goods and Services Tax Act, 2017.

Accordingly, the Expression of Interest was published in Daily Tribune as well as on departmental website on 03-07-2022 and 04-07-2022 respectively to invite application from desirous candidates.

Out of the 12 short listed applicants, original documents of 9 firms checked on 01-11-2022 as per the schedule and venue given in Notification on Website on 28-10-2022. The below mentioned absent applicants on 01-11-2022, are again requested to bring all the relevant documents in original *[i.e. Annexure-A* (*Proforma of application for empanelment as special auditor in the Department*) along with the supporting documents, information and declaration prescribed in Annexure B to E as elucidated in EOI (Copy *attached*)] on 04-11-2022 at 02.00 PM in Excise & Taxation Technical Services Agency (ETTSA), 3rd Floor, Improvement Trust Building, Chhoti Baradari, Patiala.

- 1. Komandoor & Co L.I.P.
- 2. D.K. Singla & Associates (CA Sanjay Gupta)
- 3. MGA Associates