

# JAIPUR CITY TRANSPORT SERVICES LIMITED

Regd. Off. 2<sup>nd</sup> Floor Old Working Women Hostel, Behind Nehru Place, Lal Kothi Tonk Road, Jaipur - 302015  
Office Ph. 0141 - 2744562; Fax No. 0141-2744562; E-mail - jctsl.bus@gmail.com; Website - transport.rajasthan.gov.in/jctsl



No. F3(48)Fin./I.A./JCTSL/2021-22/D- 5629

Date: - 09 - 09 - 2022

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## QUOTATION

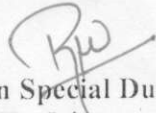
Sealed quotations for internal audit of following works in JCTSL Head Office, Sanganer, Vidyadhar Nagar 'B' and Todi Depot for the financial year 2021-22 are hereby invited on dated 14.09.2022 at 11:30 am from registered CA who have experience of two year of auditing work. Quotation will be opened on same day at 02:30 pm

Particular	Rate to be Quoted with GST
1. Checking of Cash Vouchers.	
2. Checking of Bank Vouchers.	
3. Checking of Journal Vouchers.	
4. Checking of Bank reconciliation statements.	
5. Checking of financial statement with respect to accounting standard.	
6. Checking of all purchase and other related files.	
7. Checking of establishment records.	
8. Physical verification of stores.	
9. Support in preparation of financial statement, cash flow statement and compliance in statutory auditor observations.	
10. Any other related transactions/ documents.	

Internal audit work is to be done on halfyearly and yearly basis. Halfyearly report to be submitted upto 31<sup>th</sup> October, 2022 and yearly report to be submitted upto 10<sup>th</sup> March, 2023.

Documents showing two years experience of auditing of Limited Company/ Corporation / Govt. undertaking are required with quotation.

This bears approval of Managing Director, JCTSL.


  
Officer on Special Duty  
JCTSL, Jaipur

No. F3(48)Fin./IA/JCTSL/2021-22/D-\_\_\_\_\_

Date: - \_\_\_\_\_ - 09 - 2022

Copy for information and necessary action:-

1. AAO, JCTSL, Jaipur.
2. Notice Board.

  
Chief Financial Officer  
JCTSL, Jaipur