



GOVERNMENT OF TELANGANA
TELANGANA MINERAL DEVELOPMENT CORPORATION LIMITED



6-2-915, HMWSSB Premises, Rear Block, 3rd Floor, Khairatabad, Hyderabad - 500004
email: mdcltd@telangana.gov.in | website: www.tgmhc.telangana.gov.in | phone: 040 - 23323150

**EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT OF GST & TDS
COMPLIANCE CONSULTANT**

EOI No.: GST-TDS/EOI/01/2096

Date: 26-03-2026

Telangana Mineral Development Corporation Limited (TGMDC) invites Expression of Interest (EOI) from eligible Chartered Accountant Firms / Tax Consultants for providing GST compliance services for TGMDC and Industries & Commerce Department and TDS compliance services for TGMDC.

Scope of Work:
GST Compliance

The consultant shall assist the Corporation in GST related statutory compliance including but not limited to the following:

- Providing GST invoicing solutions and guidance for GST compliant billing.
- Filing of monthly GST returns (GSTR-1, GSTR-3B, GSTR-7 - TDS under GST) within prescribed due dates.
- Reconciliation of inward supplies through GSTR-2A / GSTR-2B with books of accounts.
- Updating and reconciliation of GST ledgers such as liability ledger, ITC ledger, RCM ledger etc.
- Suggesting necessary accounting entries in books of accounts relating to GST.
- Validation of GST data before filing returns to ensure correctness.
- Ensuring correct claiming of Input Tax Credit (ITC).
- Identification and verification of Reverse Charge Mechanism (RCM) liabilities.
- Verification of applicable GST rates for outward supplies and reverse charge transactions.
- Monthly reconciliation of ITC claimed in GSTR-3B with GSTR-2A / GSTR-2B.
- Providing executive support for extraction of data from the Corporation's accounting/software systems for GST compliance.
- Verification of monthly GST liability and advising the net GST payable amount before due dates.
- Assistance in replying to notices / queries raised by GST authorities.
- Providing clarifications on GST related matters during business hours.
- Assistance in GST reconciliation during finalisation of annual financial statements.

TDS Compliance

The consultant shall assist the Corporation in Income Tax TDS related statutory compliance, including:

- Computation of monthly TDS liability and advising the Corporation regarding TDS deductions.
- Preparation of TDS challans and assistance in payment of TDS within prescribed due dates.
- Filing of quarterly TDS returns (Form 24Q / 26Q etc.).

- Filing of revised TDS returns whenever required.
- Reconciliation of TDS deductions with books of accounts and TDS returns.
- Assistance in TDS reconciliation during finalisation of annual financial statements.

Eligibility Criteria:

The CA Firm / Tax Consultant shall:

- Be registered with ICAI / relevant professional body.
- Have experience in handling GST compliance for Government Companies / PSUs / large organizations (preferably).
- Have adequate manpower and infrastructure to handle statutory compliance of the Corporation.
- Be able to provide regular support and timely compliance services.

Documents to be Submitted:

Interested firms shall submit the following:

- Firm Profile along with ICAI Registration Certificate / GST Registration.
- Details of Partners / qualified staff / experience in GST & TDS compliance.
- Financial proposal (Professional Fee + applicable taxes).

Submission of Proposal:

Interested firms may submit their Expression of Interest in sealed cover superscribed EOI - Appointment of GST & TDS Compliance Consultant to TGMDC, 6-2-915, HMWSSB Premises, Rear Block, 3rd Floor, Khairatabad, Hyderabad - 500004, Telangana.

Last date for submission: 01.04.2026

Sd.

(Bhavesh Mishra, IAS)
Vice Chairman & Managing Director (FAC)


General Manager (F&A) 26/3/26